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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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| In re | : |
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| SEARS HOLDINGS CORPORATION, et al., | : |
| | : |
| | : |
| Debtors.¹ | : |
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**Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)**

**STATEMENT OF FINANCIAL AFFAIRS FOR
SEARS, ROEBUCK AND CO.
CASE NO. 18-23537 (RDD)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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| In re | : |
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| SEARS HOLDINGS CORPORATION, <i>et al.</i>, | : |
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| | (Jointly Administered) |
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**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Sears Holdings Corporation (“**Sears Holdings**”) and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), are filing their respective Schedules of Assets and Liabilities (each, a “**Schedule**” and, collectively, the “**Schedules**”) and Statements of Financial Affairs (each, a “**Statement**” or “**SOFA**” and, collectively, the “**Statements**” or “**SOFAs**” in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all the Schedules and Statements. The Global Notes are in addition to the

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specific notes set forth below with respect to particular Schedules and Statements (the “**Specific Notes**” and, together with the Global Notes, the “**Notes**”). These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals and have necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, the Debtors’ management has not (and could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules or Statements and inadvertent errors, omissions, or inaccuracies may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of debtor or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.

1. **Description of the Cases.** The Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code on October 15, 2018 (such Debtors, the “**Initial Debtors**”), and on October 18, 2018, October 22, 2018, and

January 7, 2018 (such Debtors, the “**Additional Debtors**”),² each such date, the “**Commencement Date**” for the relevant Debtors. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 16, 2018, the Bankruptcy Court entered an order authorizing the joint administration of the cases of the Initial Debtors pursuant to Bankruptcy Rule 1015(b). On November 1, 2018, November 2, 2018, and January 10, 2019, the Bankruptcy Court applied such order to the cases of the Additional Debtors. On October 24, 2018, the United States Trustee for the Southern District of New York Region 2 (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “**Creditors’ Committee**”).

2. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for Sears Holdings and its subsidiaries, including both Debtors and certain non-debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. These Schedules and Statements, neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Commencement Date or at any time before or after the Commencement Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent at the Commencement Date or any time prior to or after the Commencement Date.

3. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors’ books and records as of the close of business on the

² The Additional Debtors, along with the last four digits of each Additional Debtor’s federal tax identification number are, as follows: (i) SHC Licensed Business LLC (3718) filed on October 18, 2018; (ii) SHC Promotions LLC (9626) filed on October 22, 2018; and (iii) SRe Holding Corporation (4816) filed on January 7, 2019.

Commencement Date, adjusted for authorized payments under the First Day Orders (as defined below).³

4. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.
5. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual. The omissions and redactions are limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing.
6. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,⁴ the Debtors utilize an integrated, centralized cash management system, in the ordinary course of business, to collect, concentrate, and disburse funds generated by their operations (the "**Cash Management System**"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts.

In the ordinary course of business, the Debtors maintain business relationships among each other and with certain non-debtor affiliates, which result in intercompany receivables and payables (the "**Intercompany Claims**") arising from intercompany transactions (the "**Intercompany Transactions**"). As set forth more fully in the Cash Management Motion, the primary Intercompany Transactions giving rise to Intercompany Claims are cash receipts activities, disbursement activities, inventory purchases, and expense allocations. Historically, Intercompany Claims are not settled by actual transfers of cash among the Debtors. Instead, the Debtors track all Intercompany Transactions in

³ While the Additional Debtors (i) SHC Licensed Business LLC (3718) and (ii) SHC Promotions LLC (9626) filed subsequent to the Initial Debtors' Commencement Date, unless otherwise indicated the information presented in the Schedules and Statements is as of the Initial Debtors' Reporting Date of October 15, 2018. The Debtor SRe Holding Corporation (4816) filed on January 7, 2019 and the information presented in the Schedules and Statements is as of January 5, 2019, which coincides with the timing of this Debtor's fiscal accounting period that is closest to January 7, 2019.

⁴ *Motion of Debtors for Authority to (i) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (ii) Implement Ordinary Course Changes to Cash Management System, (iii) Continue Intercompany Transactions, and (iv) Provide Administrative Expense Priority for Postpetition Intercompany Claims and Related Relief* (ECF No. 5) (the "**Cash Management Motion**").

their accounting system, which concurrently are recorded on the applicable Debtors' balance sheets.

In addition, as defined and discussed in the Cash Management Motion, the Debtors are party to certain Foreign Affiliate Intercompany Transactions, Warranty Payments and Intellectual Property Intercompany Transactions. Unless otherwise noted, the Debtors have reported the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

7. **Accuracy.** Although the Debtors have made reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
8. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible, unless otherwise indicated, net book values as of the Commencement Date are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that fully have been depreciated, amortized or impaired, or were expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.
9. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
10. **Payment of Prepetition Claims Pursuant to First Day Orders.** Shortly after October 15, 2018, the Bankruptcy Court entered orders (collectively, the "**First-Day Orders**"), authorizing, but not directing, the Initial Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors' banks and debit and credit card companies; (ii) claims of warehousemen and miscellaneous lien claimants; (iii) certain insurance obligations; (iv) obligations to "critical vendors;" (v) customer programs obligations; (vi)

employee wages, salaries, and related items, including, but not limited to, employee benefit programs and independent contractor obligations; (vii) taxes and assessments; and (viii) amounts held in trust or on a consignment basis where the company has collected on behalf of a third party.⁵ Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Commencement Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First-Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First-Day Orders.

11. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
12. **Setoffs.** The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, customer programs, returns, promotional funding, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.
13. **Accounts Receivable.** The accounts receivable information listed on the Schedules includes receivables from the Debtors' customers and are calculated net of any amounts that, as of the Commencement Date, may be owed to such customers in the form of offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies.

⁵ The First Day Orders were later applied to the Additional Debtors by the Bankruptcy Court.

14. **Inventory.** Inventories are valued at the lower of cost or market determined primarily using the retail inventory method. For certain of the Debtors that operate as Kmart, their merchandise inventories are valued under the retail inventory method using primarily a first-in, first-out cost flow assumption. For certain of the Debtors that operate as Sears, their merchandise inventories are valued under the retail inventory method using primarily a last-in, first-out cost flow assumption.
15. **Property and Equipment.** Property and equipment (including leasehold improvements) are carried at cost, less accumulated depreciation. Additions and substantial improvements are capitalized and include expenditures that materially extend the useful lives of existing facilities and equipment. Maintenance and repairs that do not materially improve or extend the lives of the respective assets are expensed as incurred. Depreciation expense, which includes depreciation on assets under capital leases, is recorded over the estimated useful lives of the respective assets using the straight-line method for financial statement purposes. The range of lives are generally 20 to 50 years for buildings, 3 to 10 years for furniture, fixtures and equipment, and 3 to 5 years for computer systems and computer equipment. Leasehold improvements are depreciated over the shorter of the associated lease term or the estimated useful life of the asset.

The inventories, property and equipment listed in the Schedules are presented without consideration of any mechanics' or other liens.

16. **Mechanics' & UCC Liens.** Known, filed mechanics' and UCC liens are listed on Schedule D. The inventories, property, plant and equipment listed in these Schedules are presented without consideration of any mechanics' or other liens. To the extent the corresponding Debtor is identified within the filed documents, the liens are identified on that Debtor's Schedule D. Those documents that do not identify a specific debtor are listed on Schedule D for Sears Holdings.
17. **Excluded Assets and Liabilities.** Certain liabilities resulting from accruals, liabilities recognized in accordance with GAAP and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific claims as of the Commencement Date and are not otherwise set forth in the Schedules. Additionally, certain deferred assets, charges, accounts or reserves recorded for GAAP reporting purposes only and certain assets with a net book value of zero are not included in the Schedules. Excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, closed store and warehouse reserves, accrued occupancy related costs for open stores, deferred real estate income, favorable lease rights and unfavorable lease liabilities. Other immaterial assets and liabilities may have been excluded.

In the ordinary course of business, the Debtors maintain a customer loyalty reward program that entitles customers to receive certain benefits based on the amount they spend with the Debtors and certain partners (the “**Shop Your Way Program**”). As of the Commencement Date, there were approximately 144 million customers enrolled in the Shop Your Way Program. The Debtors received approval under the *Order Authorizing Debtors to (i) Maintain and Administer Prepetition Customer Programs, Promotions, and Practices, and (ii) Pay and Honor Related Prepetition Obligations* (ECF No. 135) (the “**Customer Programs Order**”) to continue to honor Shop Your Way program benefits and obligations. Due to the Debtors’ concern for their customers’ privacy, and because it would be unduly burdensome and costly, the Debtors have not provided this customer list in their response to Schedule A/B Part 10. The Debtors’ customer list associated with the Shop Your Way Program is not representative of the customer lists generally identified in the Schedules.

The Debtors also support a number of other customer programs such as the ability for customers to purchase gift cards from the Debtors’ stores to be redeemed later for merchandise, offers to customers for markdowns, deals, blue light specials and other offers, and may honor both their own and third-party coupons for discounts on merchandise. The Debtors have received approval under the Customer Programs Order to continue to honor these program benefits.

The Debtors offer their customers an opportunity to purchase protection agreements (“**PAs**”) or extended warranties under a number of different in-house programs that cover the repair or replacement cost of a product, including, but not limited to, home appliances, tools, jewelry, tires, electronics, lawn mowers and certain heating, ventilation, and air-conditioning products. The Debtors offer service plans for these various products (retail and aftermarket) at different protection levels known as “Master Protection Agreements.” There are millions of customers enrolled in these various PAs. The Debtors received approval under the Customer Programs Order to continue to honor these agreements.

18. **Debtors’ Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, the following:
- a. Any failure to designate a claim listed on the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”
 - b. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.

- c. The listing of a claim (i) on Schedule D as “secured,” (ii) on Schedule E/F as either “priority,” or “unsecured priority,” or (iii) listing a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim. Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.
- d. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in Schedule G and any current amount due under such leases that were outstanding as of the Commencement Date is listed on Schedule E/F. The property subject to any of such leases is not reflected in Schedule A/B as either owned property or assets of the Debtor nor is such property reflected in the Debtor’s Statement of Financial Affairs as property or assets of third parties within the control of the Debtor. Nothing in the Statements or Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including, but not limited to, the recharacterization thereof.
- e. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including, but not limited to the right to assert claims objections and/or setoffs with respect to the same.
- f. The Debtors’ businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases set forth on the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.

- g. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- h. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "**Guarantees**") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. However, a review of these agreements, specifically the Debtors' unexpired leases and executory contracts, is ongoing. Where such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guarantees with respect to the Debtors' executory contracts and unexpired leases are not included on Schedule H and the Debtors believe that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may exist and, to the extent they do, will be identified upon further review.
- i. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code.
- j. To timely close the books and records of the Debtors as of the Commencement Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses as of the Commencement Date. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

19. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtors' Schedules of Assets and Liabilities

1. **Schedule-Specific Disclosures.** Each of Schedules A/B, D, E/F, G and H contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. The asset totals listed on the Schedules represent all known amounts included in the Debtors' books and records as of the Commencement Date. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

2. **Schedules A/B**

- a. **Part 1.** Details with respect to the Debtors' cash management system are provided in the Cash Management Motion.

The Debtors are in possession of certain monies related to tenant or subtenant deposits where the Debtors are the lessor. These monies are not segregated in separate accounts and have been reported in the Debtors' cash balances. The Debtors believe that these amounts aggregate to less than \$600,000.

The restricted cash balance (\$281.9 million) at Debtor Sears Holdings Corporation represents amounts in an escrow account held for the benefit of PBGC. This restricted cash was disbursed to the PBGC in November 2018.

Part 2. The amounts listed in Part 2 for each Debtor are listed in accordance with the Debtors' books and records. These amounts do not necessarily reflect assets the Debtors will be able to collect or realize.

The Debtors have numerous deposits with utility companies serving certain geographies with multiple facilities. It has been the Debtors' practice to largely account for these deposits on an operational, rather than on a store location and corresponding legal entity basis, which has resulted in utility deposits being primarily recorded on the balance sheets of debtors Kmart Corporation and Sears, Roebuck and Co. The carrying value of the deposits, as reflected in each Debtors' records, are listed in Part 2.

The Debtors also maintain deposits to satisfy certain statutory requirements related to PAs, and sales tax requirements for the franchise business. These deposits are included in the Schedules for the appropriate legal entity as either collateral or miscellaneous deposits.

Prepaid expenses primarily consist of cash in advance amounts paid to numerous vendors and suppliers for the purchase of inventory items. These advances were generally made on an operational basis for a vendor in the total amount for the Debtors, rather than by invoice or individual legal entity. The excess advances

above payables have been reclassified as prepaid inventory or prepaid miscellaneous expenses and are subject to reconciliation. The remaining prepaid expenses primarily relate to prepaid advertising, insurance, rent and data processing expenses. It has been the Debtors' practice to largely account for these advances on an operational, rather than a corresponding legal entity basis, which has resulted in the advances being primarily recorded on the balance sheets of Debtors: Sears, Roebuck and Co.; Sears Holdings Management Corporation; Kmart Operations LLC; Sears Operations LLC; and Sears Holdings Corporation.

- b. **Part 3.** The Debtors performed an analysis to estimate their accounts receivable aging on a legal entity basis. This analysis was performed using accounts receivable data as of October 6, 2018, which coincides with the timing of the Debtors' fiscal accounting period that is closest to the Commencement Date. The October 6, 2018 information was utilized to estimate the aging as the level of detail required to perform this estimation was not available as of the Commencement Date.
- c. **Part 4.** Any of the Debtors' ownership interests in subsidiaries, partnerships, and joint ventures are listed in Schedule A/B, Part 4, as undetermined amounts, because the fair market value of such interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Membership or equity interests held by each of the Debtors in the other Debtor entities are contained in the Debtors' corporate ownership interest statements, which were filed in the Debtors' chapter 11 cases (collectively,⁶ and as may be amended and supplemented, the "**Corporate Ownership Statements**"), and are hereby incorporated into Schedule A/B, Part 4, by reference. Consequently, such interests are not listed again in these Schedules.

- d. **Part 5.** Amounts presented in the Schedules exclude any amounts of inventory on consignment. Amounts presented as inventory receipts within twenty days of filing have not been reduced to reflect inventory received under cash in advance payment or payments made post-petition under certain First-Day Orders. The amounts listed in this Part 5 should not be interpreted as an estimate of outstanding 11 U.S.C. § 503(b)(9) balances.
- e. **Part 8.** Actual realizable values of the identified leased or owned vehicles, machinery, fixtures and equipment may vary significantly relative to net book values as of the Commencement Date.

⁶ The Initial Debtors' Consolidated Corporate Ownership Statement can be found at ECF No. 2. Debtors SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation commenced voluntary cases under chapter 11 of the Bankruptcy Code October 18, 2018, October 22, 2018, and January 7, 2019 respectively, and are jointly administered with the Debtors for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules. For ownership information pertaining to these three subsidiary legal entities, please refer to ECF No. 2 under Case No. 18-23616, ECF No. 2 under Case No. 18-23630, and ECF No. 2 under Case No. 19-22031 for SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation, respectively.

- f. **Part 9.** The values listed for the real property owned and leased by the Debtors are the net book values of the various asset components (land, buildings, leasehold improvements, capital lease assets, etc.) as recorded on the fixed asset register for each applicable Debtor. A listing of each real property (primarily store locations) owned by each of the Debtors is contained in a Rider to Schedule A/B for each applicable Debtor. The Debtors have not included the net book value of each Debtor's interest in each owned or leased property as its fixed asset records are maintained on an operational rather than on a store location and corresponding legal entity basis.

Due to the complexity of certain of the Debtors' leasing and real estate transactions, the Debtors may have inadvertently listed certain properties as real property assets in Part 9 when such properties are in fact properties that are subject of certain of the executory contracts and unexpired leases reported on Schedule G. The Debtors reserve all rights to re-characterize their interests in real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property assets when such holdings are in fact in the nature of personal property holdings. Debtors may also have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors are continuing to review all relevant documents and expressly reserve their right to amend, re-categorize and/or re-characterize such asset holdings at a later time to the extent the Debtors determine such holdings were improperly listed.

- g. **Part 10.** Part 10 identifies the Debtors' patents, copyrights, trademarks and trade secrets. The values presented in Part 10 reflect the net book value, to the extent that such value is reflected in the Debtors' books and records. A number of the trademarks are registered in multiple countries, including the United States.

Part 10 also includes a best effort listing of the Debtors' registered internet domains and websites. The act of not listing any specific domain or website is not a relinquishing of ownership. The values presented in this Schedule reflect the net book value, to the extent that such value is reflected in the Debtors' books and records.

- h. **Part 11.** In Part 11, dollar amounts are presented net of impairments and other adjustments.

- i. ***Tax refunds and unused net operating losses (NOLs).*** The Debtors have significant net operating loss carryforwards and tax credits. The timing and use of such credits cannot be determined at this time. As a result, the current value is stated as "Undetermined" in Part 11. The use of the word "Undetermined" does not reflect the potential materiality of deferred value. See also response to SOFA 31, "Consolidated Tax Group" for additional information with respect to Limited Liability Companies.

- ii. ***Interests in Insurance Policies or Annuities.*** The Debtors maintain a portfolio of insurance policies against unforeseen incidents and losses. There has been no assessment of the cash surrender value, if any, of such policies, to date. Accordingly, the values ascribed to such policies are reported as Undetermined.
- iii. ***Other contingent and unliquidated claims or causes of action of every nature.*** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, cross-claims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Despite their reasonable efforts to identify all such assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and neither these Global Notes nor the Schedules shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

- iv. ***Other property of any kind not already listed.*** As discussed in the Cash Management Motion, in the ordinary course of business, the Debtors maintain business relationships with each other and with their non-Debtor affiliates. Such intercompany transactions among entities result in intercompany receivables and payables (the “**Intercompany Claims**”). The Debtors have reported for each Debtor, the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

The intercompany receivable values reported in Schedule A/B reflect the net intercompany receivables for a particular Debtor entity from all other Debtor and non-Debtor affiliates. Similarly, the intercompany payable values reported in Schedule E/F reflect the net intercompany payable balances from a particular Debtor to all other Debtor and non-Debtor affiliates.

- 3. **Schedule D.** To the best of the Debtors’ knowledge, all claims listed on Schedule D arose, or were incurred, before the Commencement Date.

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates

reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. The Debtors scheduled claims of certain creditors as secured claims for informational purposes only, and no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors have included on Schedule D the results of UCC searches performed prior to the Commencement Date. However, the listing of such results shall not be deemed an admission as to the validity or existence of any lien. The Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors scheduled guarantee obligations under loan documents in Schedules D and E/F, as applicable, as contingent and unliquidated obligations, in undetermined amounts.

Any changes to the status of any liens or security rights since the Commencement Date may not be adequately reflected in Schedule D. Therefore, the Debtors may have listed claims with secured status that have changed, or failed to list certain parties whose claims may be secured through rights of setoff, deposits or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights on Schedule D.

Certain claims listed on Schedule D may be subject to setoff rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

To the extent the agreements governing certain security relationships have been listed elsewhere in the Schedules for the applicable Debtors, they have not been listed on Schedule D. The descriptions provided in Schedule D are intended only to be a summary, and the amounts due reflect principal amounts due as of the Commencement Date. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Detailed descriptions of the Debtors' pre-petition debt structure, guarantees and descriptions of collateral relating to each debt contained on Schedule D are contained in the *Declaration of Robert A. Riecker Pursuant to Rule 1007-2 of Local Bankruptcy Rules for Southern District of New York* (ECF No. 3) (the "**CFO Declaration**"). In addition, the naming conventions used to describe the debt in Schedule D and, as applicable, Schedule E/F is consistent with the defined terms in the CFO Declaration.

4. Schedule E/F.

- a. Part 1.** The Debtors have not listed any tax, wage or wage-related obligations that the Debtors were granted authority to pay pursuant to First-Day Orders on Schedule E/F. The Debtors believe that all such claims for wages, salaries, expenses, benefits and other compensation as described in the First-Day Orders have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted to the Debtors in the relevant First Day Orders. Unpaid amounts for severed employees have not been analyzed to determine

whether such amounts should be viewed as priority claims. In addition, for severed employees, there has been no analysis of whether any unpaid amounts exceed the priority claim limit or whether there should be a bifurcation of amounts owed between priority and nonpriority unsecured amounts. Accordingly, such claims are listed in Part 1 of Schedule E/F, and these Schedules identify the amount that may be subject to priority and the amount that may be nonpriority as Undetermined in both parts. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority claims.

Claims owing to various taxing and regulatory authorities to which the Debtors may potentially be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to on-going audits and/or the Debtors are otherwise unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as undetermined, pending final resolution of on-going audits or other outstanding issues.

- b. Part 2.** The Debtors have attempted to relate all liabilities to each applicable Debtor. As a result of the Debtors' large and complex operations, however, Schedule E/F for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown. Therefore, the Debtors did not indicate such potential set off rights. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted. Additionally, certain creditors may assert mechanics', materialsmen's, or other similar liens against the Debtors for amounts listed on Schedule E/F, with respect to which the Debtors reserve all rights. For certain vendors for which the claim amount may not be subject to offset, the Schedule reflect amounts which have been separately reclassified to either prepaid inventory or prepaid expense, as appropriate. Such prepaid amounts are reflected in Schedule A/B.

The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F. The Debtors have made reasonable efforts to include all trade creditors on Schedule E/F. However, the Debtors believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and therefore have not been included on Schedule E/F.

The Debtors' accounting system tracks vendors by vendor number. Because many vendors conduct business at several of the Debtors' locations and with multiple Debtors, and the Debtors may do business at multiple vendor locations, there are instances where the same vendor has multiple vendor numbers. For purposes of Schedule E/F, the Debtors have attempted to aggregate all claims of such vendors with multiple vendor numbers, by Debtor. However, instances may exist where not all such claims have been identified and the Debtors may have separately listed potentially duplicative claims of such vendors under multiple vendor numbers.

Unless otherwise noted, the claims listed on Schedule E/F are based on the Debtors' books and records as of the Commencement Date. Payments may have been made to certain vendors under applicable First Day Orders. To the extent that any such payments have been made, the amounts paid have been applied to reduce the amount of the claim. If the application of payments made by the Debtors (i) pursuant to a First Day Order, (ii) a cash in advance payment made prior to the Commencement Date, or (iii) relate to other payments to vendors and result in an over-advance, such payments have been listed as a prepaid expenses and included in Schedule A/B Part 2.

Schedule E/F also contains information regarding pending litigation involving the Debtors. In certain instances, the identity of each Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in Schedule E/F for that Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in this Schedule. The Debtors have excluded workers' compensation claims from the Statements because the Debtors continue to honor their workers' compensation obligations in the ordinary course in accordance with the *Final Order Authorizing Debtors to (i) Continue, Maintain, and Renew Their Insurance Policies and Workers' Compensation Programs; (ii) Honor All Obligations with Respect Thereto; and (iii) Modify the Automatic Stay With Respect to the Worker's Compensation Programs* (ECF No. 792), entered on November 16, 2018.

The Debtors sell gift cards to customers in the normal course of business. The gift cards can be applied by customers toward purchases of groceries in the Debtors' stores. Due to the volume and frequency of gift card sales, the Debtors are not able to identify (i) all of the individual gift card holders, and (ii) the unredeemed value remaining on the individual gift cards. Accordingly, unredeemed gift card claims have not been included in Schedule E/F.

Schedule E/F includes the aggregate net intercompany payable amounts that may or may not result in allowed or enforceable claims by or against a given Debtor. Listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectible. The intercompany payables may be subject to set off, recoupment, netting or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

- 5. Schedule G.** Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the “**Agreements**”), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into certain types of Agreements in the ordinary course of their businesses, such as indemnity agreements, non-executory supplemental agreements, amendments/letter agreements, and confidentiality agreements, which may not be set forth in Schedule G. In addition, as described herein, certain confidential information has been omitted from Schedule G.

The Debtors have entered into numerous Universal Terms and Conditions (“**UTC**”) arrangements with vendors. For vendors with whom there was at least one open purchase order at the Commencement Date, the Debtors have included such purchase order in Schedule G. The Debtors have not listed all such short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Commencement Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been renewed, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements, which may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G.

Any and all of the Debtors’ rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, including, but not limited to, the Debtors’ rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor’s claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement Schedule G as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Each Agreement is included on Schedule G of every named Debtor party. In certain circumstances, the specific Debtor obligor(s) to certain of the Agreements could not be specifically identified. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor’s Schedule G on which to list the agreement. .

- 6. Schedule H.** The Debtors are party to various debt agreements which were executed by multiple Debtors. The guaranty obligations under prepetition secured credit agreements are noted on Schedule H for each individual Debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against the other parties. To the extent such claims are listed elsewhere in the

Schedules of the applicable Debtors, they have not been set forth on Schedule H. Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to the extent that such agreements are listed elsewhere in the Schedules of the applicable Debtors. In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated." No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent there are guarantees connected with any joint ventures to which the Debtor may be a party, such agreements are not identified in the Debtors' Schedules.

Specific Notes with Respect to the Debtors' Statements of Financial Affairs

1. **SOFA 1 and SOFA 2.** The presentation of amounts in the Debtors' responses to SOFA 1 and 2 are consistent with the classification of such amounts in the statements of operations, as disclosed in compliance with GAAP.

The Debtors operate on a 4-4-5 retail calendar, dividing the year into four (4) quarters. Each quarter has 13 weeks, which are grouped into two (2) four-week "months" and one (1) five-week "month." The Debtors' fiscal year ends on the Saturday closest to January 31 and consists of 52 weeks or, as is the case with fiscal year 2017, 53 weeks.

- FY 2016: Comprised of 52 weeks ending January 28, 2017.
- FY 2017: Comprised of 53 weeks ending February 3, 2018.
- FY 2018: Comprised of 52 weeks ending February 2, 2019.

2. **SOFA 3.** As described and defined in the Cash Management Motion, the Debtors utilize an integrated, centralized Cash Management System, in the ordinary course of business, to collect, concentrate and disburse funds generated by their operations. The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The obligations of the Debtors are primarily paid by and through Sears, Roebuck and Co. or Kmart Corporation, notwithstanding that certain obligations may be obligations of one or more of the Debtors consistent with the Cash Management Motion.

Payment data was extracted from multiple financial systems across the Debtors' organization. In instances where the payment system did not discern which Debtor the payment pertained to, such transactions were assigned to Sears, Roebuck and Co. The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from July 17, 2018 to October 15, 2018.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors, as applicable.

The Debtor entities utilizes Automatic Data Processing, Inc. (“ADP”) to process employee compensation and the related jurisdiction taxes associated with compensation payouts. The Debtors make bulk payments which include employee compensation, associated jurisdiction taxes, as well as the service fee ADP would charge for its related services. The various payments systems aren’t able to bifurcate the portion related to employee compensation, therefore, amounts listed in response to SOFA 3 represent the total batch payments.

3. **SOFA 4.** For purposes of the Schedules and Statements, the Debtors define insiders as individuals that, based upon the totality of circumstances, (i) have a controlling interest in, or exercise sufficient control over the respective Debtor so as to unqualifiably dictate corporate policy and the disposition of assets, and/or (ii) are or were listed as participants in the Debtors’ key employee incentive plan as approved by the KEIP Order.⁷

Individuals listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (i) such individual’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an insider under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified is in fact an “insider” as defined in section 101(31) of the Bankruptcy Code. For more information regarding each Debtor’s officers and directors, please see SOFA 28 and SOFA 29.

Payments to insiders that have a specific related party interest include M-III Partners LLC (“M-III”). M-III pays insider Chief Restructuring Officer Moshin Meghji, and therefore payments to M-III may indirectly benefit Mr. Meghji. Such payments have been listed in the response to SOFA 11.

The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are net amounts that include reductions for amounts including employee tax and benefit withholdings.

4. **SOFA 5.** The operating Debtors occasionally return damaged, unsatisfactory, or out-of-specification goods to vendors in the ordinary course of business. Other

⁷ Order (I) Approving Debtors’ Incentive and Retention Programs for Certain Key Employees and (II) Granting Related Relief (ECF No. 1437) (the “KEIP Order”).

than ordinary course items, the Debtors are not aware of any property that has been returned to the seller.

5. **SOFA 6.** The Debtors accept payment in their various locations and on their website in the form of credit cards. As a result of the relationship with the credit card processing companies, the Debtors are involved in setoff transactions on a continuous basis. Specifically, other than the setoffs noted in SOFA 6, the Debtors maintain reserves with both First Data Corporation (“**First Data**”) and American Express Co. (“**American Express**”). First Data and American Express are not owed any amounts because all amounts that are due and payable are offset against amounts that First Data and American Express owe the Debtors in the normal course of settlement. While this is similar in effect to a set-off, it does not meet the legal criteria for set-off because the amounts never became unpaid. Additionally, First Data and American Express have a contractual right to withhold from the settlements amounts due to them. If the net amount due to the Debtors is greater than zero, there is no need for either American Express or First Data to exercise a set-off against the reserve, so the reserve will continue to be in place. If First Data continues to process gift-card transactions and the Debtors continue to accept American Express credit cards for payment, the Company expects that net amounts due to the Debtors to exceed zero. Further, the Debtors’ relationships with their vendors require setoffs on regular cycles. Documentation of these setoff transactions for the 90 days prior to the Commencement Date would be onerous and unwieldy. Consequently, the Debtors have not listed these ordinary course setoffs in SOFA 6.

In the ordinary course of business, the Debtors receive benefits from their trade vendors including, but not limited to, rebates, promotional allowances, dividends, and contractual sharing of profits and discounts. These Debtor receivables are typically settled with the Debtors setting off the receivables against payments to the vendors. In some instances, the amounts are settled in cash. Given the frequency of these transactions, and the burden created in attempting to isolate them from normal course payments, the Debtors have not listed these ordinary course setoffs in SOFA 6.

The operating Debtors engage in certain customer programs, including return and refund programs pursuant to which customers may receive credits. Such transactions were not considered setoffs for the purpose of responding to SOFA 6, although the Debtors reserve all rights with respect thereto and make no admission of waiver thereby.

6. **SOFA 7.** The actions described in response to SOFA 7 are the responsive proceedings or pending proceedings of which the Debtors are aware. The actions described in SOFA 7 include, but are not limited to, commercial litigation, personal injury lawsuits, customer credit cases, workers’ compensation claims, environmental-related proceedings, potential violations under the Equal Employment Opportunity Commission, potential violations under the

Occupational Safety & Health Administration, as well as investigations under state and federal law.

The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible in response to SOFA 7 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, information the Debtors were unable to locate for proceedings that were listed was left blank.

The Debtors reserve all of their rights and defenses with respect to all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 7.

7. **SOFA 9.** The donations and/or charitable contributions listed in response to SOFA 9 represent payments made to third parties during the applicable timeframe that were recorded as such within the Debtors' books and records. The Debtors may occasionally have excess prepaid materials related to customized projects at the end of a projects life cycle that they may give away to local charitable organization, rather than holding potential obsolete inventory. These materials are given away without being recorded as such within the Debtor's book of record, however, the purchase price of material is allocated to its respective project cost.

In addition to the charitable contributions and gifts listed, the Debtors assist local communities by participating in a number of different programs, which include disaster relief, discounted merchandise for the disadvantaged, sporting equipment for local youth athletic teams, and gift cards to support local programs. These contributions are often made at the discretion of store managers who have authority to make such donations, which are non-cash in nature. The Debtors track some of these contributions, but given the ad-hoc frequency and nature of these transactions, often do not track certain information such as the recipient counterparties. Tracking down such information would be burdensome given that these contributions are made at the store level and therefore are not included in the list of charitable contributions and gifts identified. The Debtors are also affiliated with the Sears-Roebuck Foundation, a 501(c)(3) non-profit organization founded in 1959. The Sears-Roebuck Foundation is a not a Debtor and therefore, its charitable contributions are also excluded from the list.

Further, as described in the *Motion of Debtors for Authority to (I) Maintain Certain Trust Fund Programs, (II) Release Certain Funds Held in Trust, and (III)*

Continue to Perform and Honor Related Obligations (ECF No. 15) (the “**Trust Funds Motion**”), in the ordinary course of business, the Debtors collect charitable contributions from customers through cash and credit card contributions at store checkout points. These customer contributions are not property of the Debtors’ estates and are passed through to the applicable charitable organizations. The transfer of funds associated with these charitable programs have not been disclosed in SOFA 9 as they do not reflect donations or charitable contributions of property of the Debtors’ estate.

8. **SOFA 10.** The Debtor did not incur any losses within the year prior to the Commencement Date with respect to fire, theft, or other casualty that exceeded its insurance deductibles. The losses listed may exclude those incurred in the ordinary course of business. Amounts listed may include the value of property or estimated claim amounts for, among other things, shrinkage and damage.

Given the scale of the Debtors’ store footprint, certain losses cannot be tracked by the Debtors with complete accuracy and, accordingly, such losses are listed on the Debtors’ Statements based on general ledger accounts that capture items such as theft, inventory shrink, and property damage. Additionally, the Debtors only account for general recoveries of such losses, with this general amount being the recovery listed in the Statements for the one year immediately prior to the Petition Date.

9. **SOFA 11.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Commencement Date were made by Sears Holdings and are, therefore, listed on that Debtor’s response to SOFA 11. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

In addition, the Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their post-petition lenders or other parties on account of any applicable fee arrangements.

10. **SOFA 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in SOFA 13.

To the extent that the Debtors vacated store locations during the three years immediately preceding the Commencement Date, information on these former store locations is contained in the Debtors’ response to SOFA 14. As part of the store closure process, the Debtors may sell equipment, hardware and other assets with value to interested parties such as the landlord and/or third party liquidators. The Debtors may also abandon assets in place at the locations for which they have

no future use or have been unable to sell to a third party. Certain *de minimis* transfers of assets resulting from such actions may not have been captured in the Debtors' response to SOFA 13.

11. **SOFA 14.** The Debtors operate locations both domestically and internationally. The Debtors have included a listing of all current and previous addresses owned or leased by the Debtor. In select instances, the dates of occupancy for certain retail addresses was not readily available. For these instances, the applicable dates are listed as "Unknown."
12. **SOFA 16.** In the ordinary course of business, the Debtors collect certain personally identifiable information ("PII"), including, but not limited to, their customers' names, home address, and email addresses. A list of categories of collected PII is included in the response to SOFA 16. The Debtors also maintain prescription-related information on their pharmacy customers. All pharmacy records are kept and maintained in accordance with the privacy and confidentiality requirements mandated by Federal and state law. The Debtors' privacy policy for pharmacy records is available at all of their pharmacy locations.
13. **SOFA 20.** The Debtors utilize Iron Mountain Storage Facilities ("**Iron Mountain**") to retain records. Iron Mountain has various store locations across the United States. The Debtors do not maintain specific Iron Mountain addresses and thus have not listed them in SOFA 20. The Debtors own and operate their distribution centers. Accordingly, the distribution centers do not constitute off-premise storage for purposes of this response.

In addition, the Debtors have not disclosed in response to SOFA 20 (i) inventory for sale being held in the mini-storage units that the Debtors rent from time to time to store excess inventory in the ordinary course of business or (ii) any owned in-transit inventory. The Debtors have determined that the collection of this specific information would be time-consuming and an inefficient use of estate resources. Further, such inventory is accounted for on the Debtors' Schedules. As such this inventory is not included in SOFA 20.

14. **SOFA 21.** In the ordinary course of business, the Debtors' retail locations contain various inventory goods owned by third parties. In addition to regular consignment inventory arrangements, the Debtors may have Scan Based Trading ("**SBT**") agreements with third parties. Goods that fall under SBT agreements are owned by the supplier up until the point of sale. The Debtors do not track the value of the SBT inventory for each supplier and such SBT inventory is held at various retail locations. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed on the Debtors' Schedule G.

15. **SOFA 22–24.** The Debtors have devoted substantial resources to identify and provide the required information for as many responsive sites and proceedings as possible in response to SOFA 22–24 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, it is possible that certain of the matters listed on SOFA 22–24 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor’s response to this question. The Debtors have endeavored to disclose all applicable information in response to SOFA 22–24. For ownership of subsidiary legal entities, please refer to the Debtors’ Corporate Ownership Statements, which are incorporated into the Statements by reference herein.

With regard to SOFA 23, the Debtors have listed existing store locations for which environmental remediation actions were in process as of the Commencement Date. The Debtors were in compliance with all remediation requirements as of the Commencement Date.

16. **SOFA 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Commencement Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in SOFA 25. All such entities were either merged with other entities owned by the Debtors or were dissolved prior to the Commencement Date. The Debtors have listed non-debtor subsidiaries on the Statement of the Debtor entity (the “**Proximate Parent Debtor**”) that most directly held or otherwise had control over the interests in such non-debtor entities, but not on the Statements of the parent entities of the Proximate Parent Debtor. For the inter-Debtor ownership information, please refer to the Corporate Ownership Statements.
17. **SOFA 26.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, the Debtors have filed with the U.S. Securities and Exchange Commission (the “**SEC**”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the Debtors’ website at www.sears.com. Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors.

In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures and, therefore, have not listed these recipients in SOFA 26.

18. **SOFA 27.** The Debtors inventory product at their various store locations on a continual basis. In an effort to reduce the amount of disclosures that would be otherwise applicable—disclosures that could name in excess of 1,000 store-level managers—the Debtors have provided the regional leads in response to SOFA 27.

In addition, the Debtors perform periodic cycle inventory counts throughout each year and at least one full physical inventory count per year at each individual location. The total values of each count related to “Sears” and “Kmart” retail and distribution center locations are assigned to their parent entities, Sears, Roebuck and Co. and Kmart Holding Corp., respectively.

Additionally, the Debtors inventory product at their various retail and distribution centers on a regular basis. The Debtors have only provided the regional leads in response to SOFA 27.

19. **SOFA 28.** The Debtors have excluded from SOFA 28 shareholders who hold less than five percent (5%) of each Debtor’s voting or equity securities, as is consistent with reporting requirements under SEC Filing 13D. For inter-Debtor ownership information, please refer to the Corporate Ownership Statements. For each entity, the Debtors have included individuals as of the Commencement Date, identified as directors, officers, members, or managers, as applicable, of such entity in the Debtors’ recordkeeping systems or, if no individuals were identified, an entity member, as applicable.
20. **SOFA 29.** The disclosures relate specifically to terminated job titles or positions and are not indicative of the individuals’ current employment status with the Debtors. For each entity, the Debtors have included the individuals who, during the applicable period, were identified as directors and officers of such entity in the Debtors’ recordkeeping systems.
21. **SOFA 30.** Any and all known disbursements to Insiders of the Debtors, as defined above, have been listed in the response to SOFA 4.
22. **SOFA 31.** Various Debtor limited liability companies (“LLCs”) are disregarded for tax purposes. Income generated by an LLC is consolidated at a higher reporting unit level with entities including Sears, Roebuck, and Co., Kmart Corporation, Sears Holdings and others. Only corporations can be “members” of a consolidated group for tax purposes. Because the Debtor LLCs are not corporations for tax purposes, they are identified as not being members of the tax consolidated group in the response to SOFA 31.

Fill in this information to identify the case:Debtor name SEARS, ROEBUCK AND CO.United States Bankruptcy Court for the: SouthernDistrict of: New York

{State}

Case number (if known): 18-23537☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of Revenue
Check all that applyGross revenue
(before deductions and exclusions)**Fiscal Year 2018**From 2/4/2018 to 10/14/2018
MM/DD/YYYY MM/DD/YYYY☒ Operating a business☐ Other\$ 3,329,742,284.00**Fiscal Year 2017**From 1/29/2017 to 2/3/2018
MM/DD/YYYY MM/DD/YYYY☒ Operating a business☐ Other\$ 6,091,722,786.00**Fiscal Year 2016**From 1/31/2016 to 1/28/2017
MM/DD/YYYY MM/DD/YYYY☒ Operating a business☐ Other\$ 7,547,677,423.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Not-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)**Fiscal Year 2018**From 2/4/2018 to 10/14/2018
MM/DD/YYYY MM/DD/YYYY

Interest and Investment Income

\$ 110,536,446.00**Fiscal Year 2017**From 1/29/2017 to 2/3/2018
MM/DD/YYYY MM/DD/YYYY

Interest and Investment Income

\$ 95,444,334.00**Fiscal Year 2016**From 1/31/2016 to 1/28/2017
MM/DD/YYYY MM/DD/YYYY

Interest and Investment Income

\$ 43,817,746.00**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

Debtor

SEARS, ROEBUCK AND CO.
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3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 0344 SIMON PROP GRP TX L P | | | |
| Creditor's Name | 7/30/2018 | \$ 18,721.16 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 18,721.16 | |
| 7640 RELIABLE PARKWAY | 9/27/2018 | \$ 18,721.16 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$56,163.48 | |
| 0511 SIMON PROPERTY GROUP TEXAS | | | |
| Creditor's Name | 7/30/2018 | \$ 7,336.95 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 41,997.97 | |
| 7728 RELIABLE PARKWAY | 8/28/2018 | \$ 7,336.95 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 7,336.95 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0077 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$64,008.82 | |
| 0732 SIMON PROPERTY GROUP LP | | | |
| Creditor's Name | 7/30/2018 | \$ 7,875.80 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,875.80 | |
| 867675 RELIABLE PARKWAY | 9/27/2018 | \$ 7,875.80 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0076 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,627.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.4. 1 STOP ELECTRONICS CENTER INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,739.92 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 7,577.63 | |
| 1870 BATH AVE | 7/24/2018 | \$ 429.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 1,958.43 | |
| Street | 7/30/2018 | \$ 7,508.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11214 | 7/31/2018 | \$ 775.19 | |
| | 8/1/2018 | \$ 1,781.89 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 992.91 | |
| | 8/6/2018 | \$ 1,265.31 | <input type="checkbox"/> Other |
| | 8/7/2018 | \$ 92.64 | |
| | 8/8/2018 | \$ 889.55 | |
| | 8/9/2018 | \$ 678.91 | |
| | 8/13/2018 | \$ 5,003.72 | |
| | 8/14/2018 | \$ 5,505.91 | |
| | 8/15/2018 | \$ 276.25 | |
| | 8/16/2018 | \$ 2,944.23 | |
| | 8/20/2018 | \$ 1,501.69 | |
| | 8/21/2018 | \$ 1,483.37 | |
| | 8/27/2018 | \$ 1,088.84 | |
| | 8/30/2018 | \$ 2,387.04 | |
| | 9/4/2018 | \$ 2,957.16 | |
| | 9/6/2018 | \$ 1,206.73 | |
| | 9/10/2018 | \$ 3,260.85 | |
| | 9/11/2018 | \$ 13.24 | |
| Total amount or value..... | | \$53,319.22 | |
| 3.5. 100 MUSHROOM BLVD ASSOCIATES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,623.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,623.33 | |
| 130 LINDEN OAKS | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ROCHESTER NY 14625 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$11,246.66 | |
| 3.6. 1057 HANOVER LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 112,250.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 97,283.33 | |
| EAST MOUNTAIN CORPORATE CENTER 100 BALTIMORE DRIVE | 8/6/2018 | \$ 54,277.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 112,250.00 | |
| Street | 8/28/2018 | \$ 97,283.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WILKES BARRE PA 18702 | 9/6/2018 | \$ 54,277.87 | |
| City State ZIP Code | 9/27/2018 | \$ 114,495.00 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 99,229.00 | |
| Total amount or value..... | | \$741,346.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|---|
| 3.7. 107 COMMERCIAL PROPERTY LLC _____ Creditor's Name 2260 NW 114 AVENUE _____ Street MIAMI FL 33172 _____ City State ZIP Code | 7/23/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 9/6/2018 9/24/2018 9/27/2018 | \$ 7,383.95 \$ 36,712.50 \$ 7,383.95 \$ 7,383.95 \$ 36,712.50 \$ 7,383.95 \$ 7,383.95 \$ 36,712.50 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$147,057.25 | |
| 3.8. 1070 HANOVER LLC _____ Creditor's Name 100 BALTIMORE DRIVE _____ Street WILKES BARRE PA 18702 _____ City State ZIP Code | 8/6/2018 | \$ 126,783.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$126,783.73 | |
| 3.9. 1070 HANOVER LLC _____ Creditor's Name EAST MOUNTAIN CORPORATE CENTER 100 BALTIMORE DRIVE _____ Street WILKES BARRE PA 18702 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 86,100.00 \$ 86,100.00 \$ 126,783.73 \$ 86,100.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$385,083.73 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.10. 123STORES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 9,164.92 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 6,851.45 | |
| 1674 BROADWAY SUITE 802 | 7/20/2018 | \$ 655.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 18,485.44 | |
| Street | 7/24/2018 | \$ 11,129.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10019 | 7/25/2018 | \$ 5,327.15 | |
| | 7/26/2018 | \$ 4,725.37 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 10,246.28 | |
| City State ZIP Code | 7/31/2018 | \$ 2,701.39 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 7,196.47 | |
| | 8/2/2018 | \$ 3,669.38 | |
| | 8/6/2018 | \$ 15,248.55 | |
| | 8/7/2018 | \$ 3,848.84 | |
| | 8/8/2018 | \$ 4,099.71 | |
| | 8/9/2018 | \$ 3,424.09 | |
| | 8/13/2018 | \$ 15,578.27 | |
| | 8/16/2018 | \$ 14,398.41 | |
| | 8/17/2018 | \$ 447.50 | |
| | 8/20/2018 | \$ 17,888.81 | |
| | 8/21/2018 | \$ 6,700.48 | |
| | 8/22/2018 | \$ 3,419.09 | |
| | 8/23/2018 | \$ 3,753.31 | |
| | 8/24/2018 | \$ 4,122.00 | |
| | 8/27/2018 | \$ 13,521.87 | |
| | 8/28/2018 | \$ 5,810.24 | |
| | 8/29/2018 | \$ 4,447.16 | |
| | 8/30/2018 | \$ 7,049.30 | |
| | 8/31/2018 | \$ 960.00 | |
| | 9/4/2018 | \$ 15,994.84 | |
| | 9/5/2018 | \$ 4,447.91 | |
| | 9/6/2018 | \$ 1,824.08 | |
| | 9/7/2018 | \$ 94.77 | |
| | 9/10/2018 | \$ 13,194.45 | |
| | 9/11/2018 | \$ 4,117.63 | |
| Total amount or value..... | | \$244,544.32 | |
| 3.11. 1420 N PARHAM ROAD LC | | | |
| Creditor's Name | 7/23/2018 | \$ 4,419.35 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,000.00 | |
| MALL MANAGEMENT OFFICE 1420 N PARHAM ROAD | 8/28/2018 | \$ 1,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 1,000.00 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| RICHMOND VA 23229 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,419.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 151 TECHNOLOGY EPA LLC | | | |
| 3.12. Creditor's Name | 7/23/2018 | \$ 6,326.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 60,595.72 | |
| | 8/9/2018 | \$ 6,326.00 | <input type="checkbox"/> Unsecured loan repayments |
| 100 NE LOOP 410 - SUITE 1500 | 8/22/2018 | \$ 5,074.44 | |
| | 8/28/2018 | \$ 50,155.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/30/2018 | \$ 15,193.35 | |
| SAN ANTONIO NV 78216 | 9/6/2018 | \$ 6,326.00 | <input type="checkbox"/> Services |
| | 9/6/2018 | \$ 5,074.44 | |
| City State ZIP Code | 9/6/2018 | \$ 2,541.35 | <input type="checkbox"/> Other |
| | 9/24/2018 | \$ 6,469.31 | |
| Total amount or value..... | | \$164,082.60 | |
| 1540 SIMON PROPERTY GROUP TEXAS LP | | | |
| 3.13. Creditor's Name | 7/30/2018 | \$ 9,567.28 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 9,567.28 | |
| 867729 RELIABLE PARKWAY | 9/27/2018 | \$ 9,567.28 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60686-0077 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$28,701.84 | |
| 1711 INGRAM PARK MALL LP | | | |
| 3.14. Creditor's Name | 7/30/2018 | \$ 12,606.12 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 12,606.12 | |
| ATLANTA GA 30384-2936 | 9/27/2018 | \$ 12,606.12 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 30384-2936 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$37,818.36 | |
| 1799 PORTAGE ROAD LLC | | | |
| 3.15. Creditor's Name | 8/23/2018 | \$ 75,776.66 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| CO LOUIS LEKKOWITZ REALTY INC | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| JERICO NY 11753 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$75,776.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.16. 2 GIRLS ACCYS INC _____ Creditor's Name P O BOX 850 _____ Street EDISON NJ 8818 _____ City State ZIP Code | 07/24/2018 09/05/2018 | \$ 35,025.78 \$ 8,029.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$43,054.87 | |
| 3.17. 2015 SHOPPING MALL BUSINESS LLC _____ Creditor's Name 171 PASADENA TOWN SQUARE _____ Street PASADENA TX 77506 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 9,933.32 \$ 9,933.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,866.64 | |
| 3.18. 2065 GEORGE STREET _____ Creditor's Name P O BOX 748906 _____ Street LOS ANGELES CA 90074 _____ City State ZIP Code | 7/23/2018 | \$ 77,192.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$77,192.51 | |
| 3.19. 2065 GEORGE STREET LLC _____ Creditor's Name PO BOX 748906 _____ Street LOS ANGELES CA 90074 _____ City State ZIP Code | 7/25/2018 8/9/2018 8/24/2018 9/24/2018 | \$ 67,891.36 \$ 77,192.51 \$ 67,891.36 \$ 67,891.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$280,866.59 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.20. 2105 SIMON PROPERTY GROUP L P _____ Creditor's Name 867800 RELIABLE PARKWAY _____ Street CHICAGO IL 60686-0078 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 14,329.26 \$ 14,329.26 \$ 14,329.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$42,987.78 | |
| 3.21. 225 ROBBINS LLC _____ Creditor's Name CO SANDERS EQUITIES LLC 41 WEST PUTNAM AVENUE _____ Street GREENWICH CT 06830 _____ City State ZIP Code | 7/23/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 9/6/2018 9/13/2018 9/24/2018 9/27/2018 | \$ 30,167.33 \$ 43,330.27 \$ 30,167.33 \$ 30,167.33 \$ 43,330.27 \$ 30,167.33 \$ 27,796.05 \$ 30,167.33 \$ 43,330.27 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$308,623.51 | |
| 3.22. 2324 LAKELINE DEVELOPERS _____ Creditor's Name CHICAGO IL 60686-0078 _____ Street CHICAGO IL 60686-0078 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,600.73 \$ 5,600.73 \$ 5,600.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$16,802.19 | |
| 3.23. 2550 SIMON PROPERTY GROUP TX LP _____ Creditor's Name 867935 RELIABLE PARKWAY _____ Street CHICAGO IL 60686-0079 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 6,582.93 \$ 6,582.93 \$ 6,582.93 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,748.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 266 ROUTE 125 LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 64,479.60 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 7,116.77 | |
| ONE WALL STREET | 8/10/2018 | \$ 9,726.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/24/2018 | \$ 64,479.60 | |
| Street | 9/6/2018 | \$ 7,116.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HUDSON NH 03051 | 9/13/2018 | \$ 10,317.33 | |
| City State ZIP Code | 9/24/2018 | \$ 64,479.60 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$227,716.58 | |
| 266 ROUTE 125 LLC CO FRONTGATE MG | | | |
| Creditor's Name | 7/23/2018 | \$ 7,116.77 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 7,116.77 | |
| 1 WALL STREET | 9/24/2018 | \$ 7,116.77 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HUDSON NH 3051 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,350.31 | |
| 2810 NEWPORT CENTRE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 20,500.00 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 44,720.46 | |
| 867545 RELIABLE PARKWAY | 8/28/2018 | \$ 20,500.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 20,500.00 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0075 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$106,220.46 | |
| 29 WEST LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,358.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,358.00 | |
| BUILDING 200 SUITE 201 | 9/27/2018 | \$ 3,358.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| WICHITA KS 67226-1352 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,074.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 310 CAROLINA STREET LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 23,262.29 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 23,262.29 | <input type="checkbox"/> Unsecured loan repayments |
| 1717 17TH STREET SUITE 105 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN FRANCISCO CA 94103 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$46,524.58 | |
| 3450 S MARYLAND PARKWAY LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 3,459.08 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 81,838.44 | |
| | 8/9/2018 | \$ 3,459.08 | <input type="checkbox"/> Unsecured loan repayments |
| 6140 BRENT THURMAN WAY SUITE 140 | 8/22/2018 | \$ 3,459.08 | |
| | 8/28/2018 | \$ 81,838.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 3,459.08 | |
| LAS VEGAS NV 89148 | 9/13/2018 | \$ 3,459.08 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 3,459.08 | |
| City State ZIP Code | 9/27/2018 | \$ 81,838.44 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$266,269.80 | |
| 3632 MALL AT SMITH HAVEN LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 13,562.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 13,562.50 | |
| PITTSBURGH PA 15264 | 9/27/2018 | \$ 13,562.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PITTSBURGH PA 15264 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,687.50 | |
| 3831 COMMERCIAL CENTER DRIVE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,836.69 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,276.12 | |
| | 8/28/2018 | \$ 7,836.69 | <input type="checkbox"/> Unsecured loan repayments |
| 2702 BAYONNE STREET | 9/6/2018 | \$ 1,276.12 | |
| | 9/27/2018 | \$ 7,836.69 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SULLIVANS ISLAND SC 29482 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$26,062.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.32. 3M | | | |
| Creditor's Name | 7/18/2018 | \$ 831.67 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 2,043.44 | |
| PO BOX 371227 | 7/30/2018 | \$ 707.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 617.94 | |
| | 8/3/2018 | \$ 179.38 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 1,911.88 | |
| PITTSBURGH PA 15250 | 8/9/2018 | \$ 1,013.16 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 1,428.11 | |
| City State ZIP Code | 8/15/2018 | \$ 1,336.83 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 1,337.60 | |
| | 8/27/2018 | \$ 1,694.41 | |
| | 9/4/2018 | \$ 1,425.39 | |
| | 9/7/2018 | \$ 1,917.26 | |
| | 9/10/2018 | \$ 2,036.31 | |
| Total amount or value..... | | \$18,480.51 | |
| 3.33. 4100 TOMLYNN STREET TIC LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 11,334.58 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,423.27 | |
| 2800 PATTERSON AVE SUITE 101 | 8/28/2018 | \$ 11,334.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 1,423.27 | |
| | 9/27/2018 | \$ 11,334.58 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| RICHMOND VA 23221 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$36,850.28 | |
| 3.34. 4320 NORTH 124TH STREET LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 22,947.99 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 22,947.99 | |
| P O BOX 1690 | 9/27/2018 | \$ 22,947.99 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BROOKFIELD WI 53008-1690 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$68,843.97 | |
| 3.35. 4536 WHITE OAKS MALL L P | | | |
| Creditor's Name | 7/30/2018 | \$ 11,751.71 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 11,751.71 | |
| CHICAGO IL 60674 | 9/27/2018 | \$ 11,751.71 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60674 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$35,255.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|---|--|
| 3.36. 47 BRAND LLC Creditor's Name 15 SOUTHWEST PARK Street WESTWOOD MA 02090 City State ZIP Code | 09/11/2018 | \$ 571,223.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$571,223.24 | |
| 3.37. 4TH STREET SOUTH II LLC Creditor's Name 330 MARSHALL STREET SUITE 100 Street LANSING MI 48912 City State ZIP Code | 9/6/2018 | \$ 112,950.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$112,950.98 | |
| 3.38. 5060 MONTCLAIR PLAZA LN OWNER LLC Creditor's Name ATTN TAMIKA CORREA PO BOX 31001-2197 Street PASADENA CA 91110-2197 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 14,342.06 \$ 14,342.06 \$ 14,342.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$43,026.18 | |
| 3.39. 5330 CROSSWIND LLC Creditor's Name 65 EAST STATE STREET SUITE 550 Street COLUMBUS OH 43215 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 279,055.07 \$ 339,268.37 \$ 286,031.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$904,354.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 5525 S SOTO STREET ASSOCIATES | | | |
| 3.40. Creditor's Name | 7/30/2018 | \$ 23,437.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 23,437.50 | <input type="checkbox"/> Unsecured loan repayments |
| 200 E 61ST STREET STE 29F | 9/27/2018 | \$ 23,437.50 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| NEW YORK NY 10065 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$70,312.50 | |
| 640 THOMPSON LANE LLC | | | |
| 3.41. Creditor's Name | 7/23/2018 | \$ 4,689.49 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 59,583.33 | <input type="checkbox"/> Unsecured loan repayments |
| 222 2ND AVE SOUTH STE 1930 | 8/9/2018 | \$ 4,689.49 | <input type="checkbox"/> Suppliers or vendors |
| | 8/22/2018 | \$ 4,689.49 | <input checked="" type="checkbox"/> Services |
| Street | 8/22/2018 | \$ 4,689.49 | <input type="checkbox"/> Other |
| NASHVILLE TN 37201 | 8/29/2018 | \$ 59,583.33 | |
| City State ZIP Code | 9/6/2018 | \$ 4,689.49 | |
| | 9/24/2018 | \$ 4,689.49 | |
| | 9/27/2018 | \$ 59,583.33 | |
| Total amount or value..... | | \$206,886.93 | |
| 7604-PHEASANT LANE REALTY TRUST | | | |
| 3.42. Creditor's Name | 7/30/2018 | \$ 3,363.14 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,363.14 | <input type="checkbox"/> Unsecured loan repayments |
| PHEASANT LANE LOCK BOX 13205 COLLECTIONS CENTER DRIVE | 9/27/2018 | \$ 3,363.14 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,089.42 | |
| 770 BROADWAY OWNER LLC | | | |
| 3.43. Creditor's Name | 10/8/2018 | \$ 731,740.07 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| 888 SEVENTH AVENUE CO VORNADO | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| OFFICE MANAGEMENT LLC | | | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| NEW YORK NY 10019 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$731,740.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.44. 7710 MALL AT MONTGOMERYVILLE LP Creditor's Name P O BOX 829425 Street PHILADELPHIA PA 19182 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 20,144.63 \$ 20,144.63 \$ 20,144.63 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$60,433.89 | |
| 3.45. 8142 BOYNTON JCP ASSOCIATES LTD Creditor's Name CHICAGO IL 60674 Street CHICAGO IL 60674 City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 11,845.90 \$ 50,210.81 \$ 11,845.90 \$ 11,845.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$85,748.51 | |
| 3.46. 8262 COLUMBIA MALL PARTNERSHIP Creditor's Name 6130 PAYSHERE CIRCLE Street CHICAGO IL 60674 City State ZIP Code | 7/30/2018 8/28/2018 9/13/2018 9/27/2018 | \$ 23,711.33 \$ 23,711.33 \$ 40,985.23 \$ 23,711.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$112,119.22 | |
| 3.47. 909 GROUP LP Creditor's Name 909 DELAWARE AVE Street WILMINGTON DE 19899 City State ZIP Code | 7/20/2018 8/22/2018 9/24/2018 | \$ 6,100.00 \$ 6,100.00 \$ 6,100.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,300.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.48. A J MANUFACTURING CO INC | | | |
| Creditor's Name | 7/26/2018 | \$ 10,592.64 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 1,551.59 | |
| 449 WRIGHTWOOD AVE | 8/9/2018 | \$ 23,850.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 6,255.26 | |
| Street | 8/23/2018 | \$ 12,855.02 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ELMHURST IL 60126 | 8/30/2018 | \$ 5,085.61 | |
| City State ZIP Code | 9/6/2018 | \$ 8,754.59 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$68,945.39 | |
| 3.49. A&A HK INDUSTRIAL LIMITED | | | |
| Creditor's Name | 8/7/2018 | \$ 23,719.56 | <input type="checkbox"/> Secured debt |
| | 8/10/2018 | \$ 35,608.56 | |
| ROOM 615 6F 334-336 KWUN TONG RD KWUN TONG | 9/4/2018 | \$ 107,466.81 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 40,851.13 | |
| Street | 9/13/2018 | \$ 75,180.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON HONGKONG | 9/17/2018 | \$ 92,577.60 | |
| City State ZIP Code | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$375,404.26 | |
| 3.50. ABC HOSIERY | | | |
| Creditor's Name | 08/21/2018 | \$ 12,391.00 | <input type="checkbox"/> Secured debt |
| | 08/30/2018 | \$ 3,092.00 | |
| 640 PARK AVE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| YOUNGSVILLE NC 27596 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,483.00 | |
| 3.51. ABC WATER LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 1,019.99 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 657.33 | |
| 23910 N 19TH AVE STE 8 | 8/2/2018 | \$ 1,096.48 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 2,280.48 | |
| Street | 8/8/2018 | \$ 535.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PHOENIX AZ 85085 | 8/9/2018 | \$ 628.99 | |
| City State ZIP Code | 8/13/2018 | \$ 628.99 | <input type="checkbox"/> Services |
| | 8/20/2018 | \$ 4,261.13 | |
| | 8/23/2018 | \$ 586.49 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 1,104.98 | |
| | 8/29/2018 | \$ 569.49 | |
| | 9/4/2018 | \$ 1,835.98 | |
| | 9/10/2018 | \$ 495.50 | |
| Total amount or value..... | | \$15,701.32 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|---|
| 3.52. ABDUL KABBA Creditor's Name 9722 GROFFS MILL DR 528 Street OWINGS MILLS MD 21117 City State ZIP Code | 8/24/2018 | \$ 32,815.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,815.39 | |
| 3.53. ABINGTON TOWNSHIP TAX COLLECTOR Creditor's Name 1176 OLD YORK ROAD Street ABINGTON PA 19001 City State ZIP Code | 8/24/2018 | \$ 316,238.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$316,238.00 | |
| 3.54. ABONI KNITWEAR LTD Creditor's Name PLOT 169-171 UNION - TETULZHORA HEMAYETPUR Street SAVAR DHAKA 1340 City State ZIP Code | 7/30/2018 8/1/2018 8/7/2018 8/8/2018 8/22/2018 8/27/2018 8/30/2018 9/4/2018 9/6/2018 9/18/2018 10/2/2018 | \$ 18,212.02 \$ 15,890.42 \$ 42,470.63 \$ 35,200.61 \$ 4,941.11 \$ 4,342.50 \$ 3,150.00 \$ 31,755.93 \$ 23,393.60 \$ 19,116.58 \$ 40,141.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$238,614.41 | |
| 3.55. ACCESS GROUP INTERNATIONAL LTD Creditor's Name UNIT 2 6F HUNG TAT IND BLDG 43 HUNG TO ROAD KWUN TONG Street KOWLOON HONGKONG City State ZIP Code | 8/21/2018 | \$ 8,719.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,719.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|------------|---------------------|--|
| 3.56. ACCESSORY INNOVATIONS LLC | 08/08/2018 | \$ 26,204.36 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 10 EAST 34TH ST 5TH FLOOR | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10016 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$26,204.36 | |
| 3.57. ACCURATE BACKGROUND | 08/15/2018 | \$ 8,893.48 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 08/15/2018 | \$ 3,176.84 | <input type="checkbox"/> Unsecured loan repayments |
| 7515 IRVINE CENTER DR | 09/12/2018 | \$ 7,510.20 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| IRVINE CA 92618 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,580.52 | |
| 3.58. ACCUTIME WATCH CORP | 7/17/2018 | \$ 25,319.78 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 4,649.00 | <input type="checkbox"/> Unsecured loan repayments |
| NEW YORK NY 10018 | 7/19/2018 | \$ 44.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 1,135.99 | <input type="checkbox"/> Services |
| NEW YORK NY 10018 | 7/23/2018 | \$ 6,482.32 | <input type="checkbox"/> Other _____ |
| City State ZIP Code | 7/24/2018 | \$ 273.73 | |
| | 7/26/2018 | \$ 26,307.93 | |
| | 7/27/2018 | \$ 558.30 | |
| | 7/30/2018 | \$ 3,402.00 | |
| | 7/31/2018 | \$ 37,330.79 | |
| | 8/2/2018 | \$ 580.25 | |
| | 8/3/2018 | \$ 4,931.11 | |
| | 8/6/2018 | \$ 22,274.25 | |
| | 8/7/2018 | \$ 227.38 | |
| | 8/9/2018 | \$ 2,793.59 | |
| | 8/10/2018 | \$ 732.59 | |
| | 8/13/2018 | \$ 1,039.06 | |
| | 8/14/2018 | \$ 1,057.34 | |
| | 8/16/2018 | \$ 9,266.29 | |
| | 8/17/2018 | \$ 102.18 | |
| | 8/20/2018 | \$ 15.74 | |
| | 8/21/2018 | \$ 1,041.24 | |
| | 8/23/2018 | \$ 183.68 | |
| | 8/24/2018 | \$ 736.78 | |
| | 8/27/2018 | \$ 11,305.02 | |
| | 8/28/2018 | \$ 3,898.63 | |
| | 8/30/2018 | \$ 693.13 | |
| | 8/31/2018 | \$ 212.04 | |
| | 9/4/2018 | \$ 270.31 | |
| | 9/5/2018 | \$ 165.87 | |
| Total amount or value..... | | \$167,030.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.59. ACE AMERICAN INSURANCE CO | | | |
| Creditor's Name | 07/26/2018 | \$ 1,901,289.00 | <input type="checkbox"/> Secured debt |
| 436 WALNUT STREET | 07/26/2018 | \$ 1,344,874.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| PHILADELPHIA PA 19106 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$3,246,163.00 | |
| 3.60. ACHIM IMPORTING CO | | | |
| Creditor's Name | 7/18/2018 | \$ 1,350.88 | <input type="checkbox"/> Secured debt |
| 58 2ND AVENUE | 7/23/2018 | \$ 3,291.57 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 2,148.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11215 | 7/25/2018 | \$ 5,461.99 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 2,578.04 | <input type="checkbox"/> Other _____ |
| | 7/27/2018 | \$ 439.65 | |
| | 7/30/2018 | \$ 554.37 | |
| | 8/1/2018 | \$ 1,866.58 | |
| | 8/2/2018 | \$ 146.71 | |
| | 8/3/2018 | \$ 270.30 | |
| | 8/6/2018 | \$ 543.69 | |
| | 8/10/2018 | \$ 4,103.07 | |
| | 8/13/2018 | \$ 840.69 | |
| | 8/16/2018 | \$ 2,506.03 | |
| | 8/17/2018 | \$ 902.51 | |
| | 8/20/2018 | \$ 781.74 | |
| | 8/22/2018 | \$ 2,022.40 | |
| | 8/23/2018 | \$ 1,038.57 | |
| | 8/24/2018 | \$ 970.33 | |
| | 8/27/2018 | \$ 889.95 | |
| | 8/29/2018 | \$ 1,861.25 | |
| | 8/30/2018 | \$ 437.58 | |
| | 8/31/2018 | \$ 1,881.01 | |
| | 9/4/2018 | \$ 1,556.52 | |
| Total amount or value..... | | \$38,443.88 | |
| 3.61. ACI INTERNATIONAL | | | |
| Creditor's Name | 7/18/2018 | \$ 310,353.46 | <input type="checkbox"/> Secured debt |
| 844 MORAGA DRIVE | 7/27/2018 | \$ 187,007.81 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/3/2018 | \$ 139,673.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90049 | 8/30/2018 | \$ 12,758.82 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/4/2018 | \$ 109,091.79 | <input type="checkbox"/> Other _____ |
| | 9/11/2018 | \$ 98,365.56 | |
| | 10/2/2018 | \$ 38,573.28 | |
| Total amount or value..... | | \$895,823.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------|-------------------------------|--|
| 3.62. ACME FURNITURE INDUSTRY INC _____ Creditor's Name 18895 E ARENTH AVE _____ Street CITY OF INDUSTRY CA 91748 _____ City State ZIP Code | 8/22/2018 8/22/2018 | \$ 315,988.85 \$ 37,673.83 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$353,662.68 | |
| 3.63. ACTIVE MEDIA SERVICES INC _____ Creditor's Name P O BOX 844588 _____ Street BOSTON MA 2284 _____ City State ZIP Code | 08/31/2018 | \$ 3,408,240.63 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$3,408,240.63 | |
| 3.64. ACV WATKINS PORTFOLIO II LLC _____ Creditor's Name 465 FIRST STREET WEST 2ND FLOOR _____ Street SONOMA CA 95476 _____ City State ZIP Code | 9/27/2018 | \$ 8,755.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,755.44 | |
| 3.65. ADAM LEVINE PRODUCTIONS _____ Creditor's Name 1100 GLENDON AVENUE SUITE 1100 _____ Street LOS ANGELES CA 90024 _____ City State ZIP Code | 09/04/2018 | \$ 362,517.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$362,517.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| ADAMS COUNTY TREASURER | | | |
| 3.66. Creditor's Name | 7/26/2018 | \$ 161,767.49 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 18,097.96 | |
| PO BOX 869 | 8/21/2018 | \$ 52,301.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/21/2018 | \$ 38,703.98 | |
| | 8/21/2018 | \$ 9,221.21 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BRIGHTON CO 80601-0869 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$280,092.17 | |
| ADH GUARDIAN USA LLC | | | |
| 3.67. Creditor's Name | 7/17/2018 | \$ 791.70 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 716.02 | |
| 122 PENN ST | 8/3/2018 | \$ 125.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 4,424.08 | |
| | 8/9/2018 | \$ 214.86 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/10/2018 | \$ 23.12 | |
| EL SEGUNDO CA 90245 | 8/16/2018 | \$ 429.52 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 158.03 | |
| City State ZIP Code | 8/30/2018 | \$ 88.22 | <input type="checkbox"/> Other |
| | 8/31/2018 | \$ 1,589.97 | |
| | 9/6/2018 | \$ 739.04 | |
| | 9/7/2018 | \$ 160.46 | |
| Total amount or value..... | | \$9,460.34 | |
| ADJUNCT TRADING HK LIMITED | | | |
| 3.68. Creditor's Name | 8/7/2018 | \$ 93,837.35 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 7,530.43 | |
| 3630 CORPORATE TRAIL DRIVE CANADA - RM2103 FUTRA PLAZA HK | 9/11/2018 | \$ 27,257.49 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| EARTH CITY MO 63045 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$128,625.27 | |
| ADMARKETPLACE | | | |
| 3.69. Creditor's Name | 09/07/2018 | \$ 54,035.65 | <input type="checkbox"/> Secured debt |
| 1210 MIRABEAU LANE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GLADWYNE PA 19035 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$54,035.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.70. ADOBE SYSTEMS INC | | | |
| Creditor's Name | 09/11/2018 | \$ 4,485.00 | <input type="checkbox"/> Secured debt |
| 75 REMITTANCE DR STE 1025 | 09/12/2018 | \$ 108,075.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60675 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$112,560.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-------------------------|--|
| ADP LLC | | | |
| 3.71. Creditor's Name | 07/18/2018 | \$ 15,590,622.56 | <input type="checkbox"/> Secured debt |
| | 07/18/2018 | \$ 14,571.84 | |
| | 07/19/2018 | \$ 38,009.18 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 842875 | 07/19/2018 | \$ 18,560.16 | |
| | 07/20/2018 | \$ 5,087,697.90 | <input type="checkbox"/> Suppliers or vendors |
| Street | 07/20/2018 | \$ 775,042.57 | |
| BOSTON MA 2284 | 07/20/2018 | \$ 5,513.33 | <input checked="" type="checkbox"/> Services |
| | 07/23/2018 | \$ 1,128,316.98 | |
| City State ZIP Code | 07/23/2018 | \$ 8,076.98 | <input type="checkbox"/> Other |
| | 07/23/2018 | \$ 7,330.07 | |
| | 07/23/2018 | \$ 3,655.56 | |
| | 07/24/2018 | \$ 18,205.08 | |
| | 07/24/2018 | \$ 4,175.95 | |
| | 07/24/2018 | \$ 3,573.33 | |
| | 07/24/2018 | \$ 450.07 | |
| | 07/25/2018 | \$ 20,088,909.76 | |
| | 07/25/2018 | \$ 3,887,481.20 | |
| | 07/25/2018 | \$ 5,480.78 | |
| | 07/25/2018 | \$ 2,217.04 | |
| | 07/26/2018 | \$ 2,310,312.22 | |
| | 07/26/2018 | \$ 32,010.45 | |
| | 07/26/2018 | \$ 14,171.42 | |
| | 07/26/2018 | \$ 5,820.16 | |
| | 07/27/2018 | \$ 15,273,360.09 | |
| | 07/27/2018 | \$ 9,841,806.70 | |
| | 07/27/2018 | \$ 3,496,849.37 | |
| | 07/27/2018 | \$ 1,726,545.63 | |
| | 07/30/2018 | \$ 675,285.68 | |
| | 07/30/2018 | \$ 33,084.92 | |
| | 07/30/2018 | \$ 23,179.44 | |
| | 07/30/2018 | \$ 7,913.36 | |
| | 07/31/2018 | \$ 6,770,449.84 | |
| | 07/31/2018 | \$ 750,556.35 | |
| | 07/31/2018 | \$ 17,078.76 | |
| | 07/31/2018 | \$ 82.69 | |
| | 08/01/2018 | \$ 13,462,906.32 | |
| | 08/01/2018 | \$ 1,995,970.95 | |
| | 08/01/2018 | \$ 19,983.86 | |
| | 08/01/2018 | \$ 2,848.51 | |
| | 08/02/2018 | \$ 4,125,040.90 | |
| | 08/02/2018 | \$ 19,246.41 | |
| | 08/02/2018 | \$ 14,241.99 | |
| | 08/02/2018 | \$ 1,201.36 | |
| | 08/03/2018 | \$ 4,136,505.56 | |
| | 08/03/2018 | \$ 651,711.29 | |
| | 08/03/2018 | \$ 9,209.34 | |
| | 08/03/2018 | \$ 2,091.96 | |
| | 08/06/2018 | \$ 1,091,336.09 | |
| | 08/06/2018 | \$ 14,282.07 | |
| | 08/06/2018 | \$ 10,582.81 | |
| | 08/06/2018 | \$ 985.58 | |
| | 08/07/2018 | \$ 35,713.94 | |
| | 08/07/2018 | \$ 17,833.93 | |
| | 08/07/2018 | \$ 721.28 | |
| | 08/07/2018 | \$ 343.53 | |
| | 08/08/2018 | \$ 19,233,444.17 | |
| | 08/08/2018 | \$ 3,827,796.78 | |
| | 08/08/2018 | \$ 15,997.54 | |
| | 08/08/2018 | \$ 3,604.23 | |
| | 08/09/2018 | \$ 2,244,364.68 | |
| Total amount or value..... | | \$138,604,362.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|------------------|--|
| ADP LLC | | | |
| 3.72. Creditor's Name | 08/09/2018 | \$ 58,496.08 | <input type="checkbox"/> Secured debt |
| | 08/09/2018 | \$ 33,320.14 | |
| PO BOX 842875 | 08/09/2018 | \$ 18,222.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/09/2018 | \$ 6,145.10 | |
| | 08/10/2018 | \$ 6,633,115.99 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/10/2018 | \$ 1,289,546.42 | |
| BOSTON MA 2284 | 08/10/2018 | \$ 5,219.43 | <input checked="" type="checkbox"/> Services |
| | 08/10/2018 | \$ 101.12 | |
| City State ZIP Code | 08/13/2018 | \$ 15,179,445.07 | <input type="checkbox"/> Other |
| | 08/13/2018 | \$ 1,702,577.56 | |
| | 08/13/2018 | \$ 692,517.79 | |
| | 08/13/2018 | \$ 98,575.55 | |
| | 08/14/2018 | \$ 24,122.76 | |
| | 08/14/2018 | \$ 14,456.42 | |
| | 08/14/2018 | \$ 12,841.16 | |
| | 08/14/2018 | \$ 9,303.99 | |
| | 08/15/2018 | \$ 14,124,031.38 | |
| | 08/15/2018 | \$ 6,229,869.63 | |
| | 08/15/2018 | \$ 1,965,537.17 | |
| | 08/15/2018 | \$ 734,047.41 | |
| | 08/16/2018 | \$ 3,978,017.82 | |
| | 08/16/2018 | \$ 25,237.88 | |
| | 08/16/2018 | \$ 13,193.99 | |
| | 08/16/2018 | \$ 3,911.86 | |
| | 08/17/2018 | \$ 4,345,123.05 | |
| | 08/17/2018 | \$ 640,459.53 | |
| | 08/17/2018 | \$ 10,974.35 | |
| | 08/17/2018 | \$ 487.28 | |
| | 08/20/2018 | \$ 1,059,277.96 | |
| | 08/20/2018 | \$ 10,638.80 | |
| | 08/20/2018 | \$ 8,333.16 | |
| | 08/20/2018 | \$ 1,151.80 | |
| | 08/21/2018 | \$ 12,644.24 | |
| | 08/21/2018 | \$ 9,744.84 | |
| | 08/21/2018 | \$ 6,272.71 | |
| | 08/21/2018 | \$ 2,484.24 | |
| | 08/22/2018 | \$ 19,411,585.91 | |
| | 08/22/2018 | \$ 4,071,816.47 | |
| | 08/22/2018 | \$ 7,852.60 | |
| | 08/22/2018 | \$ 6,483.88 | |
| | 08/23/2018 | \$ 2,228,979.34 | |
| | 08/23/2018 | \$ 117,726.47 | |
| | 08/23/2018 | \$ 13,245.17 | |
| | 08/23/2018 | \$ 7,691.06 | |
| | 08/24/2018 | \$ 6,724,269.51 | |
| | 08/24/2018 | \$ 1,325,522.11 | |
| | 08/24/2018 | \$ 21,826.88 | |
| | 08/24/2018 | \$ 2,040.31 | |
| | 08/27/2018 | \$ 640,268.03 | |
| | 08/27/2018 | \$ 14,063.54 | |
| | 08/27/2018 | \$ 10,424.06 | |
| | 08/27/2018 | \$ 1,824.75 | |
| | 08/28/2018 | \$ 10,530.27 | |
| | 08/28/2018 | \$ 9,994.11 | |
| | 08/28/2018 | \$ 2,164.23 | |
| | 08/28/2018 | \$ 772.13 | |
| | 08/29/2018 | \$ 28,639,041.60 | |
| | 08/29/2018 | \$ 7,531,383.49 | |
| | 08/29/2018 | \$ 13,903.44 | |
| | 08/29/2018 | \$ 767.33 | |
| Total amount or value..... | | \$129,773,623.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|------------------|--|
| ADP LLC | | | |
| 3.73. Creditor's Name | 08/30/2018 | \$ 26,514.31 | <input type="checkbox"/> Secured debt |
| | 08/30/2018 | \$ 16,146.63 | |
| PO BOX 842875 | 08/30/2018 | \$ 10,970.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/30/2018 | \$ 854.02 | |
| | 08/31/2018 | \$ 10,328,360.88 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/31/2018 | \$ 2,428,310.73 | |
| BOSTON MA 2284 | 08/31/2018 | \$ 17,309.07 | <input checked="" type="checkbox"/> Services |
| | 08/31/2018 | \$ 427.62 | |
| City State ZIP Code | 09/04/2018 | \$ 7,163.36 | <input type="checkbox"/> Other |
| | 09/04/2018 | \$ 3,473.88 | |
| | 09/04/2018 | \$ 1,708.65 | |
| | 09/04/2018 | \$ 667.11 | |
| | 09/05/2018 | \$ 19,114,517.75 | |
| | 09/05/2018 | \$ 3,856,209.49 | |
| | 09/05/2018 | \$ 12,417.78 | |
| | 09/05/2018 | \$ 11,300.51 | |
| | 09/06/2018 | \$ 2,137,137.57 | |
| | 09/06/2018 | \$ 114,034.14 | |
| | 09/06/2018 | \$ 36,696.43 | |
| | 09/06/2018 | \$ 745.00 | |
| | 09/07/2018 | \$ 6,623,170.37 | |
| | 09/07/2018 | \$ 1,317,463.92 | |
| | 09/07/2018 | \$ 8,361.57 | |
| | 09/07/2018 | \$ 7,162.82 | |
| | 09/10/2018 | \$ 614,505.80 | |
| | 09/10/2018 | \$ 19,978.57 | |
| | 09/10/2018 | \$ 12,928.51 | |
| | 09/10/2018 | \$ 2,991.54 | |
| | 09/11/2018 | \$ 23,900.64 | |
| | 09/11/2018 | \$ 23,022.35 | |
| | 09/11/2018 | \$ 20,165.31 | |
| | 09/11/2018 | \$ 16,362.05 | |
| | 09/12/2018 | \$ 29,990,365.55 | |
| | 09/12/2018 | \$ 3,656,607.82 | |
| | 09/12/2018 | \$ 20,643.23 | |
| | 09/12/2018 | \$ 10,608.55 | |
| | 09/13/2018 | \$ 3,949,408.53 | |
| | 09/13/2018 | \$ 22,989.41 | |
| | 09/13/2018 | \$ 9,350.38 | |
| | 09/13/2018 | \$ 6,036.92 | |
| | 09/14/2018 | \$ 10,982,338.61 | |
| | 09/14/2018 | \$ 1,393,330.81 | |
| | 09/14/2018 | \$ 13,513.42 | |
| | 09/14/2018 | \$ 2,669.21 | |
| | 09/17/2018 | \$ 1,072,102.56 | |
| | 09/17/2018 | \$ 19,158.66 | |
| | 09/17/2018 | \$ 12,982.50 | |
| | 09/17/2018 | \$ 1,845.80 | |
| | 09/18/2018 | \$ 40,280.76 | |
| | 09/18/2018 | \$ 15,686.98 | |
| | 09/18/2018 | \$ 3,509.58 | |
| | 09/18/2018 | \$ 3,273.94 | |
| | 09/19/2018 | \$ 19,004,754.81 | |
| | 09/19/2018 | \$ 3,822,965.49 | |
| | 09/19/2018 | \$ 15,496.05 | |
| | 09/19/2018 | \$ 2,752.16 | |
| | 09/20/2018 | \$ 2,122,202.69 | |
| | 09/20/2018 | \$ 29,026.65 | |
| | 09/20/2018 | \$ 21,892.97 | |
| | 09/20/2018 | \$ 3,224.88 | |
| Total amount or value..... | | \$123,063,997.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.74. ADSEMBLE INC Creditor's Name PO BOX 154 Street LOS GATOS CA 95031 City State ZIP Code | 08/17/2018 | \$ 97,869.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$97,869.08 | |
| 3.75. ADVANTAGE FREIGHT NETWORK Creditor's Name 1435 LAKE COOK ROAD Street DEERFIELD IL 60015 City State ZIP Code | 7/19/2018 7/20/2018 7/23/2018 7/26/2018 7/27/2018 7/30/2018 8/2/2018 8/3/2018 8/6/2018 8/9/2018 8/10/2018 8/13/2018 8/16/2018 8/17/2018 8/20/2018 8/23/2018 8/24/2018 8/27/2018 8/30/2018 8/31/2018 9/3/2018 9/6/2018 9/7/2018 9/10/2018 9/13/2018 9/14/2018 9/17/2018 9/20/2018 9/21/2018 9/24/2018 9/27/2018 9/28/2018 10/1/2018 10/4/2018 10/5/2018 10/8/2018 | \$ 114,809.69 \$ 112,350.76 \$ 200,585.26 \$ 113,901.38 \$ 140,657.00 \$ 181,169.08 \$ 59,485.26 \$ 115,160.75 \$ 209,980.62 \$ 199,333.08 \$ 115,177.20 \$ 197,440.88 \$ 92,510.99 \$ 116,067.67 \$ 123,227.41 \$ 110,890.63 \$ 111,647.32 \$ 182,952.96 \$ 128,870.89 \$ 133,040.77 \$ 145,470.00 \$ 114,455.72 \$ 129,004.53 \$ 146,788.87 \$ 37,643.75 \$ 170,533.47 \$ 143,133.46 \$ 124,344.49 \$ 113,955.66 \$ 146,217.67 \$ 101,814.70 \$ 131,942.07 \$ 140,736.41 \$ 123,845.40 \$ 104,775.96 \$ 157,995.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$4,791,916.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|---|------------|-----------------|---|
| 3.76. AERO ROAD LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,377.92 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 7,076.44 | |
| 3370 N HAYDEN RD SUITE 123-309 | 8/9/2018 | \$ 1,816.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 1,690.39 | |
| | 8/9/2018 | \$ 848.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 8,789.92 | |
| SCOTTSDALE AZ 85251 | 9/6/2018 | \$ 848.00 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 8,789.92 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$38,236.59 | |
| 3.77. AERO ROAD LLC CO DYNAMIC ASSET MA | | | |
| Creditor's Name | 7/23/2018 | \$ 848.00 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 3,506.39 | |
| 3370 N HAYDEN RD | 8/22/2018 | \$ 848.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 1,302.00 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SCOTTSDALE AZ 85251 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,504.39 | |
| 3.78. AEW CORE PROPERTY TRUST US INC | | | |
| Creditor's Name | 7/30/2018 | \$ 15,288.65 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 1,053.57 | |
| PO BOX 82552 CO SOUTHWEST COMMERCE - HHV004 | 8/28/2018 | \$ 14,979.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 15,288.65 | |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| GOLETA CA 93118 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,610.28 | |
| 3.79. AFCCO CREDIT CORP | | | |
| Creditor's Name | 08/01/2018 | \$ 762,612.06 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 30,092.78 | |
| 74 ATLANTIC AVE | 08/31/2018 | \$ 55,635.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/04/2018 | \$ 762,612.06 | |
| | 09/04/2018 | \$ 30,092.78 | <input type="checkbox"/> Suppliers or vendors |
| Street | 10/01/2018 | \$ 762,612.06 | |
| LYNBROOK NY 11563 | 10/01/2018 | \$ 55,635.68 | <input type="checkbox"/> Services |
| | 10/01/2018 | \$ 30,092.78 | |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Security Transactions |
| Total amount or value..... | | \$2,489,385.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.80. AFFORDABLE TOOLS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 646.35 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,064.88 | |
| 6385 S DIXIE HWY | 7/23/2018 | \$ 1,480.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 267.75 | |
| | 7/25/2018 | \$ 535.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 138.60 | |
| ERIE MI 48133 | 7/30/2018 | \$ 2,617.46 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 331.46 | |
| City State ZIP Code | 8/1/2018 | \$ 1,952.86 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 395.53 | |
| | 8/6/2018 | \$ 837.67 | |
| | 8/7/2018 | \$ 178.48 | |
| | 8/8/2018 | \$ 1,426.61 | |
| | 8/9/2018 | \$ 540.78 | |
| | 8/13/2018 | \$ 4,264.24 | |
| | 8/14/2018 | \$ 52.93 | |
| | 8/15/2018 | \$ 935.62 | |
| | 8/16/2018 | \$ 810.38 | |
| | 8/20/2018 | \$ 1,453.28 | |
| | 8/21/2018 | \$ 346.88 | |
| | 8/22/2018 | \$ 245.88 | |
| | 8/23/2018 | \$ 43.14 | |
| | 8/27/2018 | \$ 1,721.57 | |
| | 8/28/2018 | \$ 120.44 | |
| | 8/29/2018 | \$ 985.44 | |
| | 8/30/2018 | \$ 918.65 | |
| | 9/4/2018 | \$ 2,242.55 | |
| | 9/5/2018 | \$ 195.50 | |
| | 9/6/2018 | \$ 754.66 | |
| | 9/10/2018 | \$ 940.06 | |
| | 9/11/2018 | \$ 1,251.84 | |
| Total amount or value..... | | \$30,697.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.81. AG DISTRIBUTORS AND SUPPLIES C | | | |
| Creditor's Name | 7/17/2018 | \$ 201.32 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 616.80 | |
| 1540 DE KALB AVE | 7/19/2018 | \$ 660.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,236.41 | |
| | 7/24/2018 | \$ 542.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 560.36 | |
| BROOKLYN NY 11237 | 7/26/2018 | \$ 629.35 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 5,711.78 | |
| | 8/7/2018 | \$ 645.52 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 641.15 | |
| | 8/9/2018 | \$ 451.14 | |
| | 8/13/2018 | \$ 2,626.95 | |
| | 8/14/2018 | \$ 742.47 | |
| | 8/15/2018 | \$ 387.69 | |
| | 8/16/2018 | \$ 550.97 | |
| | 8/20/2018 | \$ 2,260.05 | |
| | 8/21/2018 | \$ 679.03 | |
| | 8/22/2018 | \$ 514.28 | |
| | 8/23/2018 | \$ 245.15 | |
| | 8/24/2018 | \$ 153.93 | |
| | 8/27/2018 | \$ 2,475.31 | |
| | 8/28/2018 | \$ 271.33 | |
| | 8/29/2018 | \$ 425.54 | |
| | 8/30/2018 | \$ 408.40 | |
| | 9/4/2018 | \$ 2,518.71 | |
| | 9/5/2018 | \$ 1,151.83 | |
| | 9/6/2018 | \$ 796.81 | |
| | 9/10/2018 | \$ 2,192.13 | |
| | 9/11/2018 | \$ 730.98 | |
| Total amount or value..... | | \$32,027.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|-----------|-----------------|--|
| 3.82. AG INDUSTRIAL SUPPLY LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 160.11 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 558.51 | |
| PO BOX 629 | 7/19/2018 | \$ 919.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 69.19 | |
| | 7/23/2018 | \$ 2,400.82 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 601.38 | |
| | 7/25/2018 | \$ 875.86 | <input type="checkbox"/> Services |
| NY 12206 | 7/26/2018 | \$ 954.74 | |
| | 7/30/2018 | \$ 2,129.35 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/31/2018 | \$ 593.60 | |
| | 8/1/2018 | \$ 691.84 | |
| | 8/2/2018 | \$ 565.95 | |
| | 8/6/2018 | \$ 2,688.26 | |
| | 8/7/2018 | \$ 521.36 | |
| | 8/8/2018 | \$ 279.51 | |
| | 8/9/2018 | \$ 526.33 | |
| | 8/10/2018 | \$ 85.32 | |
| | 8/13/2018 | \$ 2,847.28 | |
| | 8/14/2018 | \$ 373.87 | |
| | 8/15/2018 | \$ 524.15 | |
| | 8/16/2018 | \$ 381.80 | |
| | 8/17/2018 | \$ 306.73 | |
| | 8/20/2018 | \$ 3,563.58 | |
| | 8/21/2018 | \$ 597.62 | |
| | 8/22/2018 | \$ 889.61 | |
| | 8/23/2018 | \$ 252.46 | |
| | 8/24/2018 | \$ 120.35 | |
| | 8/27/2018 | \$ 1,652.30 | |
| | 8/28/2018 | \$ 1,283.86 | |
| | 8/29/2018 | \$ 1,499.74 | |
| | 8/30/2018 | \$ 269.85 | |
| | 8/31/2018 | \$ 81.66 | |
| | 9/4/2018 | \$ 3,548.65 | |
| | 9/5/2018 | \$ 588.46 | |
| | 9/6/2018 | \$ 362.73 | |
| | 9/7/2018 | \$ 14.73 | |
| | 9/10/2018 | \$ 2,338.96 | |
| | 9/11/2018 | \$ 1,066.76 | |
| Total amount or value..... | | \$37,187.24 | |
| 3.83. AGC ADDISON OWNER LLC | | | |
| Creditor's Name | 7/20/2018 | \$ 27,328.68 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 55,198.16 | |
| LOCKBOX 6189 | 7/26/2018 | \$ 27,328.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 34,228.45 | |
| | 9/24/2018 | \$ 134,946.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/24/2018 | \$ 30,788.25 | |
| CHICAGO IL 60675 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$309,818.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.84. AGRI-FAB INC | | | |
| Creditor's Name | 7/18/2018 | \$ 6,531.31 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 50,862.30 | |
| CHICAGO IL 60678-1050 | 7/20/2018 | \$ 19,912.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 25,190.87 | |
| | 7/25/2018 | \$ 10,518.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 214.63 | |
| CHICAGO IL 60678-1050 | 7/27/2018 | \$ 16.23 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 22,873.09 | |
| City State ZIP Code | 8/2/2018 | \$ 3,055.43 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 225.28 | |
| | 8/6/2018 | \$ 250.09 | |
| | 8/8/2018 | \$ 47,791.55 | |
| | 8/9/2018 | \$ 7,243.84 | |
| | 8/10/2018 | \$ 15,881.12 | |
| | 8/13/2018 | \$ 211.39 | |
| | 8/15/2018 | \$ 62,549.39 | |
| | 8/16/2018 | \$ 34,630.61 | |
| | 8/20/2018 | \$ 312.92 | |
| | 8/22/2018 | \$ 57,174.13 | |
| | 8/24/2018 | \$ 16.23 | |
| | 8/27/2018 | \$ 126,131.74 | |
| | 8/29/2018 | \$ 63,488.90 | |
| | 9/4/2018 | \$ 101,264.64 | |
| | 9/5/2018 | \$ 19,156.67 | |
| | 9/6/2018 | \$ 16.23 | |
| | 9/10/2018 | \$ 50,842.93 | |
| | 9/12/2018 | \$ 46,842.15 | |
| | 9/13/2018 | \$ 680.50 | |
| | 9/14/2018 | \$ 4,427.22 | |
| | 9/17/2018 | \$ 17,269.49 | |
| | 9/19/2018 | \$ 247.39 | |
| | 9/20/2018 | \$ 22.16 | |
| | 9/21/2018 | \$ 264.81 | |
| | 9/24/2018 | \$ 9,138.25 | |
| | 9/26/2018 | \$ 38.39 | |
| | 9/28/2018 | \$ 16.23 | |
| Total amount or value..... | | \$805,308.66 | |
| 3.85. AHOLD FINANCIAL SERVICES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 16,490.02 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,490.02 | |
| 1149 HARRISBURG PIKE | 9/27/2018 | \$ 16,490.02 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BOSTON MA 02241-3797 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$49,470.06 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.86. A-IPower CORPORATION | | | |
| Creditor's Name | 7/20/2018 | \$ 1,156.50 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 3,287.00 | |
| 1477 E CEDAR ST SUITE B | 7/25/2018 | \$ 2,059.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 651.00 | |
| | 7/30/2018 | \$ 1,038.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 3,098.00 | |
| ONTARIO CA 91761 | 8/3/2018 | \$ 1,139.00 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 868.00 | |
| City State ZIP Code | 8/8/2018 | \$ 6,019.00 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 705.00 | |
| | 8/10/2018 | \$ 3,091.00 | |
| | 8/13/2018 | \$ 2,471.00 | |
| | 8/15/2018 | \$ 3,195.00 | |
| | 8/20/2018 | \$ 1,624.00 | |
| | 8/22/2018 | \$ 3,822.00 | |
| | 8/23/2018 | \$ 451.00 | |
| | 8/24/2018 | \$ 631.00 | |
| | 8/27/2018 | \$ 1,622.00 | |
| | 8/29/2018 | \$ 1,533.00 | |
| | 8/30/2018 | \$ 540.00 | |
| | 8/31/2018 | \$ 540.00 | |
| | 9/4/2018 | \$ 1,082.00 | |
| | 9/5/2018 | \$ 1,982.00 | |
| | 9/6/2018 | \$ 722.00 | |
| Total amount or value..... | | \$43,326.50 | |
| 3.87. AIR & WATER INC | | | |
| Creditor's Name | 7/18/2018 | \$ 764.09 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 707.25 | |
| 6600 KATELLA AVE | 7/23/2018 | \$ 3,014.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 810.14 | |
| | 7/25/2018 | \$ 424.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 784.31 | |
| CYPRESS CA 90630 | 8/1/2018 | \$ 177.64 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 314.40 | |
| City State ZIP Code | 8/6/2018 | \$ 278.57 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 538.43 | |
| | 8/9/2018 | \$ 232.89 | |
| | 8/13/2018 | \$ 1,139.83 | |
| | 8/14/2018 | \$ 737.46 | |
| | 8/15/2018 | \$ 671.39 | |
| | 8/16/2018 | \$ 50.95 | |
| | 8/20/2018 | \$ 1,306.15 | |
| | 8/21/2018 | \$ 1,799.78 | |
| | 8/22/2018 | \$ 1,232.75 | |
| | 8/27/2018 | \$ 1,172.89 | |
| | 8/29/2018 | \$ 83.38 | |
| | 8/30/2018 | \$ 58.65 | |
| | 9/4/2018 | \$ 1,844.34 | |
| | 9/10/2018 | \$ 1,354.81 | |
| | 9/11/2018 | \$ 230.57 | |
| Total amount or value..... | | \$19,729.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.88. AJ SUPER GARMENTS LTD | | | |
| Creditor's Name | 8/16/2018 | \$ 13,817.70 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 11,728.40 | |
| 2212 HOSEA L WILLIAMS DR NE | 8/21/2018 | \$ 168,976.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 140,849.36 | |
| | 8/30/2018 | \$ 50,797.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/7/2018 | \$ 42,901.20 | |
| ATLANTA GA | 9/11/2018 | \$ 54,926.02 | <input type="checkbox"/> Services |
| | 9/12/2018 | \$ 11,673.16 | |
| City State ZIP Code | 9/20/2018 | \$ 62,337.48 | <input type="checkbox"/> Other |
| | 9/21/2018 | \$ 51,161.37 | |
| | 10/2/2018 | \$ 41,870.00 | |
| Total amount or value..... | | \$651,039.31 | |
| 3.89. AKDY IMPORTS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,748.40 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 902.54 | |
| 8807 ROCHESTER AVE | 7/23/2018 | \$ 4,213.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,454.44 | |
| | 7/25/2018 | \$ 1,398.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 1,216.93 | |
| RANCHO CUCAMONGA CA 91730 | 8/6/2018 | \$ 3,026.01 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 1,474.03 | |
| City State ZIP Code | 8/8/2018 | \$ 1,181.65 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 1,258.07 | |
| | 8/13/2018 | \$ 3,784.75 | |
| | 8/15/2018 | \$ 399.89 | |
| | 8/16/2018 | \$ 921.69 | |
| | 8/20/2018 | \$ 3,171.31 | |
| | 8/22/2018 | \$ 571.40 | |
| | 8/23/2018 | \$ 60.41 | |
| | 8/24/2018 | \$ 407.97 | |
| | 8/27/2018 | \$ 4,445.28 | |
| | 8/28/2018 | \$ 980.54 | |
| | 8/29/2018 | \$ 741.14 | |
| | 8/30/2018 | \$ 554.13 | |
| | 9/4/2018 | \$ 5,117.92 | |
| | 9/6/2018 | \$ 1,617.36 | |
| | 9/10/2018 | \$ 3,067.60 | |
| | 9/11/2018 | \$ 1,140.16 | |
| Total amount or value..... | | \$46,854.96 | |
| 3.90. AKH ECO APPARELS LTD | | | |
| Creditor's Name | 8/10/2018 | \$ 18,037.55 | <input type="checkbox"/> Secured debt |
| | 8/20/2018 | \$ 15,266.36 | |
| 495 BALITHA SHAH-BELISHWER | 8/30/2018 | \$ 47,346.97 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 24,211.64 | |
| | 9/11/2018 | \$ 28,088.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/18/2018 | \$ 19,886.63 | |
| DHAKA 1800 | 9/19/2018 | \$ 292,662.39 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/21/2018 | \$ 240,215.85 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$685,715.83 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.91. ALA MOANA HOLDING LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 71,336.04 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 9,751.84 | |
| PO BOX 860269 | 8/28/2018 | \$ 71,336.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 9,751.84 | |
| | 9/27/2018 | \$ 71,336.04 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$233,511.80 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.92. ALABAMA STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 83,431.37 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 17,028.29 | |
| 600 DEXTER AVENUE ROOM S-106 MONTGOMERY | 07/19/2018 | \$ 10,017.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 2,175.81 | |
| Street | 07/19/2018 | \$ 1,969.38 | <input type="checkbox"/> Suppliers or vendors |
| MONTGOMERY AL 36104 | 07/19/2018 | \$ 1,017.38 | |
| | 07/19/2018 | \$ 936.73 | <input type="checkbox"/> Services |
| City State ZIP Code | 07/19/2018 | \$ 791.75 | |
| | 07/19/2018 | \$ 361.77 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/19/2018 | \$ 309.90 | |
| | 07/19/2018 | \$ 293.02 | |
| | 07/19/2018 | \$ 231.58 | |
| | 07/19/2018 | \$ 191.42 | |
| | 07/19/2018 | \$ 140.18 | |
| | 07/19/2018 | \$ 82.93 | |
| | 07/19/2018 | \$ 73.72 | |
| | 07/19/2018 | \$ 32.19 | |
| | 08/17/2018 | \$ 82,888.92 | |
| | 08/17/2018 | \$ 13,092.61 | |
| | 08/17/2018 | \$ 7,918.55 | |
| | 08/17/2018 | \$ 2,514.05 | |
| | 08/17/2018 | \$ 1,359.97 | |
| | 08/17/2018 | \$ 1,003.45 | |
| | 08/17/2018 | \$ 758.99 | |
| | 08/17/2018 | \$ 655.09 | |
| | 08/17/2018 | \$ 500.78 | |
| | 08/17/2018 | \$ 363.46 | |
| | 08/17/2018 | \$ 252.32 | |
| | 08/17/2018 | \$ 252.23 | |
| | 08/17/2018 | \$ 232.50 | |
| | 08/17/2018 | \$ 232.35 | |
| | 08/17/2018 | \$ 156.87 | |
| | 08/17/2018 | \$ 124.96 | |
| | 08/17/2018 | \$ 27.88 | |
| | 09/19/2018 | \$ 98,706.43 | |
| | 09/19/2018 | \$ 10,305.30 | |
| | 09/19/2018 | \$ 8,702.11 | |
| | 09/19/2018 | \$ 2,127.29 | |
| | 09/19/2018 | \$ 1,697.09 | |
| | 09/19/2018 | \$ 1,186.79 | |
| | 09/19/2018 | \$ 790.71 | |
| | 09/19/2018 | \$ 601.18 | |
| | 09/19/2018 | \$ 513.73 | |
| | 09/19/2018 | \$ 443.31 | |
| | 09/19/2018 | \$ 345.06 | |
| | 09/19/2018 | \$ 256.45 | |
| | 09/19/2018 | \$ 231.39 | |
| | 09/19/2018 | \$ 227.85 | |
| | 09/19/2018 | \$ 140.62 | |
| | 09/19/2018 | \$ 111.81 | |
| | 09/19/2018 | \$ 52.47 | |
| Total amount or value..... | | \$357,859.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| ALAMEDA COUNTY TREASURER | | | |
| 3.93. Creditor's Name | 8/16/2018 | \$ 10,371.20 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 5,566.02 | |
| 1221 OAK ST RM 131 | 8/16/2018 | \$ 4,712.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 1,383.07 | |
| | 8/16/2018 | \$ 723.95 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| OAKLAND CA 94612 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,756.41 | |
| ALBANY ROAD - SPRINGFIELD PLAZA L | | | |
| 3.94. Creditor's Name | 8/30/2018 | \$ 36,231.54 | <input type="checkbox"/> Secured debt |
| LOCKBOX 6067 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PHILADELPHIA PA 19178-6067 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$36,231.54 | |
| ALDEN CORPORATION | | | |
| 3.95. Creditor's Name | 7/18/2018 | \$ 6,858.84 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 3,545.40 | |
| P O BOX 6262 | 7/30/2018 | \$ 2,281.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 2,715.00 | |
| Street | 8/8/2018 | \$ 252.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WOLCOTT CT 06716 | 8/16/2018 | \$ 252.00 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,904.44 | |
| ALEX BRANDS BUZZ BEE TOYS HK LTD | | | |
| 3.96. Creditor's Name | 7/25/2018 | \$ 4,714.06 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 51,900.00 | |
| UNITS 1206-1208TWR BNEW MANDARIN PLAZA14 | 8/17/2018 | \$ 40,724.77 | <input type="checkbox"/> Unsecured loan repayments |
| SCIENCE MUSEUM RDTST EAST | 8/21/2018 | \$ 24,318.08 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$121,656.91 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|-----------------|--|
| 3.97. ALEXANDER'S REGO SHOPPING CTR | | | |
| Creditor's Name | 7/30/2018 | \$ 729,340.03 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 729,340.03 | |
| NEWARK NJ 07193-0243 | 9/27/2018 | \$ 729,340.03 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEWARK NJ 07193-0243 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,188,020.09 | |
| 3.98. ALEXANDRIA CITY TREASURER PP | | | |
| Creditor's Name | 9/19/2018 | \$ 28,359.80 | <input type="checkbox"/> Secured debt |
| | 9/19/2018 | \$ 671.43 | |
| PO BOX 34901 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ALEXANDRIA VA 22334-0901 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$29,031.23 | |
| 3.99. ALIZAI ENTERPRISE INC | | | |
| Creditor's Name | 7/18/2018 | \$ 198.77 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 736.17 | |
| | 7/24/2018 | \$ 401.84 | <input type="checkbox"/> Unsecured loan repayments |
| 2 E 22ND ST STE 120 | 7/25/2018 | \$ 328.27 | |
| Street | 7/26/2018 | \$ 73.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/30/2018 | \$ 996.51 | |
| LOMBARD IL 60148 | 7/31/2018 | \$ 152.57 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 499.39 | |
| | 8/2/2018 | \$ 328.27 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 976.71 | |
| | 8/13/2018 | \$ 139.57 | |
| | 8/14/2018 | \$ 332.94 | |
| | 8/16/2018 | \$ 36.95 | |
| | 8/20/2018 | \$ 273.95 | |
| | 8/22/2018 | \$ 314.45 | |
| | 8/27/2018 | \$ 245.02 | |
| | 8/28/2018 | \$ 795.72 | |
| | 8/29/2018 | \$ 469.97 | |
| | 8/30/2018 | \$ 360.47 | |
| | 9/4/2018 | \$ 700.61 | |
| | 9/10/2018 | \$ 89.40 | |
| | 9/11/2018 | \$ 186.80 | |
| Total amount or value..... | | \$8,638.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.100. ALL THE RAGES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 146.84 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 507.47 | |
| 355 EISENHOWER PARKWAY STE 101 | 7/20/2018 | \$ 709.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 761.88 | |
| | 7/25/2018 | \$ 44.19 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 590.25 | |
| LIVIGSTON NJ 07039 | 7/27/2018 | \$ 123.78 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 500.24 | |
| City State ZIP Code | 8/2/2018 | \$ 152.06 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 645.48 | |
| | 8/6/2018 | \$ 553.99 | |
| | 8/8/2018 | \$ 1,121.42 | |
| | 8/10/2018 | \$ 93.16 | |
| | 8/13/2018 | \$ 767.61 | |
| | 8/15/2018 | \$ 321.77 | |
| | 8/16/2018 | \$ 611.12 | |
| | 8/17/2018 | \$ 126.76 | |
| | 8/20/2018 | \$ 366.27 | |
| | 8/22/2018 | \$ 80.98 | |
| | 8/23/2018 | \$ 901.74 | |
| | 8/24/2018 | \$ 124.68 | |
| | 8/27/2018 | \$ 550.98 | |
| | 8/29/2018 | \$ 204.59 | |
| | 8/30/2018 | \$ 735.86 | |
| Total amount or value..... | | \$10,742.31 | |
| 3.101. ALLEGHENY TOWNSHIP COLLECTOR-WESTM | | | |
| Creditor's Name | 9/12/2018 | \$ 85,349.76 | <input type="checkbox"/> Secured debt |
| 1001S LEECHBURG HILL ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LEECHBURG PA 15656 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$85,349.76 | |
| 3.102. ALLENTOWN CITY SCHOOL DISTRICT TRE | | | |
| Creditor's Name | 8/29/2018 | \$ 63,709.17 | <input type="checkbox"/> Secured debt |
| HAB-RET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LEHIGH VALLEY PA 18002-5144 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$63,709.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.103. ALLENTOWN TOWNE CENTER ALLENTOWN _____ Creditor's Name P O BOX 93070 _____ Street ROCHESTER NY 14692 _____ City State ZIP Code | 7/20/2018 8/22/2018 9/24/2018 | \$ 12,034.21 \$ 12,034.21 \$ 12,034.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$36,102.63 | |
| 3.104. ALLIANCE ENTERTAINMENT LLC _____ Creditor's Name 1401 NW 136TH AVE STE 100 _____ Street SUNRISE FL 33323 _____ City State ZIP Code | 08/06/2018 09/05/2018 | \$ 108,733.75 \$ 48,786.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$157,519.97 | |
| 3.105. ALLIANCE WHOLESALE _____ Creditor's Name 10 WEST 33RD STREET STE 1002 _____ Street NEW YORK NY 10001 _____ City State ZIP Code | 08/31/2018 | \$ 16,933.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$16,933.00 | |
| 3.106. ALLIED INDUSTRIES _____ Creditor's Name 1606 COMMERCE DR _____ Street SUN PRAIRIE WI 53590 _____ City State ZIP Code | 7/23/2018 8/20/2018 8/27/2018 9/4/2018 9/10/2018 | \$ 2,877.00 \$ 2,367.01 \$ 5,948.40 \$ 5,050.60 \$ 2,930.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,173.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.107. ALLSTAR MARKETING GROUP LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 2,807.92 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 350.98 | |
| 2 SKYLINE DRIVE | 8/13/2018 | \$ 523.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/23/2018 | \$ 11,053.71 | |
| Street | 8/27/2018 | \$ 5,619.92 | <input type="checkbox"/> Suppliers or vendors |
| HAWTHORNE NY 10532 | 8/28/2018 | \$ 23,884.65 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/11/2018 | \$ 3,665.70 | |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$47,906.35 | |
| 3.108. ALLURE GEMS LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 20,701.99 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 54,602.75 | |
| 1212 AVE OF AMERICAS RM 1600 | 7/23/2018 | \$ 9,497.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,409.77 | |
| Street | 7/25/2018 | \$ 38,594.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | 7/26/2018 | \$ 1,263.42 | |
| City State ZIP Code | 7/27/2018 | \$ 3,245.89 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 9,497.97 | |
| | 7/31/2018 | \$ 1,622.42 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 1,917.14 | |
| | 8/2/2018 | \$ 40,716.42 | |
| | 8/3/2018 | \$ 2,190.07 | |
| | 8/6/2018 | \$ 10,586.67 | |
| | 8/10/2018 | \$ 17,514.63 | |
| | 8/13/2018 | \$ 11,755.88 | |
| | 8/14/2018 | \$ 3,104.41 | |
| | 8/15/2018 | \$ 1,927.87 | |
| | 8/16/2018 | \$ 24,915.50 | |
| | 8/17/2018 | \$ 1,218.82 | |
| | 8/20/2018 | \$ 11,584.50 | |
| | 8/21/2018 | \$ 2,790.34 | |
| | 8/22/2018 | \$ 3,269.16 | |
| | 8/23/2018 | \$ 14,101.06 | |
| | 8/24/2018 | \$ 1,691.33 | |
| | 8/27/2018 | \$ 12,424.53 | |
| | 8/28/2018 | \$ 2,277.95 | |
| | 8/29/2018 | \$ 19,776.29 | |
| | 8/30/2018 | \$ 1,846.13 | |
| | 8/31/2018 | \$ 2,401.12 | |
| | 9/4/2018 | \$ 198,016.98 | |
| | 9/5/2018 | \$ 1,784.26 | |
| | 9/7/2018 | \$ 587,067.57 | |
| | 9/10/2018 | \$ 317,126.52 | |
| | 9/13/2018 | \$ 249.81 | |
| | 9/14/2018 | \$ 142,808.71 | |
| | 9/17/2018 | \$ 10,988.71 | |
| | 9/18/2018 | \$ 2,083.94 | |
| | 9/19/2018 | \$ 2,425.10 | |
| | 9/20/2018 | \$ 16,687.82 | |
| | 9/21/2018 | \$ 979.98 | |
| | 9/24/2018 | \$ 106,405.82 | |
| | 9/25/2018 | \$ 650.26 | |
| | 9/26/2018 | \$ 1,751.17 | |
| | 9/27/2018 | \$ 301.06 | |
| Total amount or value..... | | \$1,717,773.48 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.109. ALLWAY TOOLS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,445.88 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 2,182.38 | |
| P O BOX 777 | 7/25/2018 | \$ 732.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 1,690.50 | |
| | 8/6/2018 | \$ 2,132.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 1,394.24 | |
| BRONX NY 10462 | 8/20/2018 | \$ 5,327.00 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 416.88 | |
| City State ZIP Code | 8/28/2018 | \$ 944.50 | <input type="checkbox"/> Other |
| | 9/4/2018 | \$ 2,402.76 | |
| Total amount or value..... | | \$18,668.14 | |
| 3.110. ALMO FULFILLMENT SERVICES LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 3,274.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,922.00 | |
| PO BOX 347761 | 7/20/2018 | \$ 670.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 375.85 | |
| | 7/25/2018 | \$ 1,800.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 1,208.00 | |
| PITTSBURGH PA 15251-4761 | 7/27/2018 | \$ 658.00 | <input checked="" type="checkbox"/> Services |
| | 7/30/2018 | \$ 2,845.00 | |
| City State ZIP Code | 7/31/2018 | \$ 932.00 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 1,374.00 | |
| | 8/2/2018 | \$ 3,358.00 | |
| | 8/3/2018 | \$ 2,396.80 | |
| | 8/6/2018 | \$ 5,025.25 | |
| | 8/7/2018 | \$ 1,935.00 | |
| | 8/9/2018 | \$ 6,133.00 | |
| | 8/10/2018 | \$ 4,151.00 | |
| | 8/13/2018 | \$ 12,950.50 | |
| | 8/14/2018 | \$ 1,949.00 | |
| | 8/15/2018 | \$ 6,725.00 | |
| | 8/16/2018 | \$ 5,811.60 | |
| | 8/17/2018 | \$ 1,870.00 | |
| | 8/20/2018 | \$ 6,702.00 | |
| | 8/22/2018 | \$ 934.20 | |
| | 8/23/2018 | \$ 2,203.00 | |
| | 8/24/2018 | \$ 1,834.00 | |
| | 8/27/2018 | \$ 1,143.00 | |
| | 8/28/2018 | \$ 1,665.00 | |
| | 8/29/2018 | \$ 748.00 | |
| | 8/30/2018 | \$ 560.00 | |
| | 8/31/2018 | \$ 1,465.00 | |
| | 9/4/2018 | \$ 3,523.00 | |
| | 9/5/2018 | \$ 1,405.00 | |
| | 9/6/2018 | \$ 1,333.00 | |
| Total amount or value..... | | \$90,879.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.111. ALPINE CREATIONS LTD | | | |
| Creditor's Name | 7/17/2018 | \$ 14,005.62 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 2,190.72 | |
| PLOT NO WT-10 PO BOX 17006 JEBEL ALI FREE ZONE | 7/27/2018 | \$ 206,487.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 240,887.55 | |
| | 8/6/2018 | \$ 49,107.63 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/7/2018 | \$ 66,833.40 | |
| DUBAI | 8/8/2018 | \$ 27,110.76 | <input type="checkbox"/> Services |
| | 8/10/2018 | \$ 196,894.80 | |
| City | 8/15/2018 | \$ 33,344.34 | <input type="checkbox"/> Other _____ |
| State | 8/20/2018 | \$ 58,165.50 | |
| ZIP Code | 8/21/2018 | \$ 154,583.40 | |
| | 8/23/2018 | \$ 280,478.59 | |
| | 8/24/2018 | \$ 232,854.78 | |
| | 8/30/2018 | \$ 293,753.87 | |
| | 8/31/2018 | \$ 36,727.43 | |
| | 9/7/2018 | \$ 12,250.44 | |
| | 9/11/2018 | \$ 27,143.92 | |
| | 9/12/2018 | \$ 21,482.54 | |
| | 9/14/2018 | \$ 4,999.68 | |
| | 9/17/2018 | \$ 153,544.85 | |
| | 9/18/2018 | \$ 17,206.96 | |
| | 9/21/2018 | \$ 58,846.35 | |
| | 9/27/2018 | \$ 33,775.56 | |
| | 9/28/2018 | \$ 41,921.55 | |
| | 10/2/2018 | \$ 133,595.10 | |
| | 10/3/2018 | \$ 79,084.80 | |
| | 10/9/2018 | \$ 184,033.58 | |
| Total amount or value..... | | \$2,661,311.68 | |
| 3.112. ALSANGEST INTERNATIONAL LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 498.66 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 272.01 | |
| 17412 VENTURA BLVD 171 | 7/23/2018 | \$ 2,384.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 474.15 | |
| | 7/26/2018 | \$ 371.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 1,675.15 | |
| ENCINO | 7/31/2018 | \$ 329.32 | <input type="checkbox"/> Services |
| CA | 8/1/2018 | \$ 505.06 | |
| 91316 | 8/3/2018 | \$ 210.29 | <input type="checkbox"/> Other _____ |
| City | 8/6/2018 | \$ 1,557.78 | |
| State | 8/7/2018 | \$ 1,165.60 | |
| ZIP Code | 8/8/2018 | \$ 451.70 | |
| | 8/9/2018 | \$ 44.63 | |
| | 8/13/2018 | \$ 1,868.37 | |
| | 8/15/2018 | \$ 525.98 | |
| | 8/16/2018 | \$ 1,021.72 | |
| | 8/20/2018 | \$ 1,539.90 | |
| | 8/21/2018 | \$ 741.96 | |
| | 8/22/2018 | \$ 314.18 | |
| | 8/24/2018 | \$ 213.11 | |
| | 8/27/2018 | \$ 3,647.54 | |
| | 8/29/2018 | \$ 44.63 | |
| | 9/4/2018 | \$ 2,413.68 | |
| | 9/6/2018 | \$ 52.33 | |
| | 9/10/2018 | \$ 1,411.60 | |
| | 9/11/2018 | \$ 492.57 | |
| Total amount or value..... | | \$24,227.93 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.113. ALTATAC INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,574.41 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,339.23 | |
| 532 MATEO ST | 7/23/2018 | \$ 4,364.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 409.95 | |
| | 7/26/2018 | \$ 662.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 4,749.57 | |
| LOS ANGELES CA 90013 | 7/31/2018 | \$ 874.82 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 777.98 | |
| | 8/2/2018 | \$ 1,308.53 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 3,700.80 | |
| | 8/7/2018 | \$ 713.50 | |
| | 8/8/2018 | \$ 1,100.20 | |
| | 8/9/2018 | \$ 977.24 | |
| | 8/13/2018 | \$ 3,870.32 | |
| | 8/14/2018 | \$ 1,315.37 | |
| | 8/15/2018 | \$ 1,277.82 | |
| | 8/16/2018 | \$ 2,748.12 | |
| | 8/20/2018 | \$ 5,524.15 | |
| | 8/21/2018 | \$ 182.19 | |
| | 8/22/2018 | \$ 514.60 | |
| | 8/23/2018 | \$ 421.84 | |
| | 8/27/2018 | \$ 2,102.06 | |
| | 8/28/2018 | \$ 1,653.37 | |
| | 8/29/2018 | \$ 1,324.08 | |
| | 8/30/2018 | \$ 2,024.23 | |
| | 9/4/2018 | \$ 8,834.23 | |
| | 9/5/2018 | \$ 1,152.02 | |
| | 9/6/2018 | \$ 2,168.89 | |
| | 9/10/2018 | \$ 10,690.77 | |
| | 9/11/2018 | \$ 1,874.35 | |
| Total amount or value..... | | \$72,231.95 | |
| 3.114. ALTERRA TOOLS LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 27,518.09 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 117,146.63 | |
| 2610 STATE ROAD A1A | 8/6/2018 | \$ 49,765.20 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| ATLANTIC BEACH FL 32233 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$194,429.92 | |
| 3.115. ALTUS GROUP US INC | | | |
| Creditor's Name | 8/30/2018 | \$ 12,085.00 | <input type="checkbox"/> Secured debt |
| | 9/3/2018 | \$ 7,259.00 | |
| PO BOX 12419 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| NEWARK NJ 07101-3519 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,344.00 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------|--|
| 3.116. AMALGAMATED BANK OF CHICAGO | 8/22/2018 | \$ 15,861.74 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/29/2018 | \$ 15,337.32 | <input type="checkbox"/> Unsecured loan repayments |
| TRUST NUMBER 5738 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60606-3465 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$31,199.06 | |
| 3.117. AMARANTH DISTRIBUTION | 7/18/2018 | \$ 187.80 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 142.76 | <input type="checkbox"/> Unsecured loan repayments |
| 6307 BUSCH BLVD | 7/23/2018 | \$ 334.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 34.84 | <input type="checkbox"/> Services |
| COLUMBUS OH 43229 | 7/26/2018 | \$ 185.24 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/30/2018 | \$ 357.75 | |
| | 7/31/2018 | \$ 49.29 | |
| | 8/1/2018 | \$ 144.46 | |
| | 8/2/2018 | \$ 67.13 | |
| | 8/8/2018 | \$ 36.48 | |
| | 8/9/2018 | \$ 88.37 | |
| | 8/13/2018 | \$ 172.50 | |
| | 8/14/2018 | \$ 56.08 | |
| | 8/15/2018 | \$ 187.79 | |
| | 8/16/2018 | \$ 96.88 | |
| | 8/20/2018 | \$ 1,194.03 | |
| | 8/21/2018 | \$ 43.34 | |
| | 8/22/2018 | \$ 919.88 | |
| | 8/27/2018 | \$ 393.49 | |
| | 8/29/2018 | \$ 17.77 | |
| | 8/30/2018 | \$ 489.48 | |
| | 9/4/2018 | \$ 1,258.55 | |
| | 9/5/2018 | \$ 146.97 | |
| | 9/6/2018 | \$ 159.76 | |
| | 9/10/2018 | \$ 524.81 | |
| | 9/11/2018 | \$ 190.37 | |
| Total amount or value..... | | \$7,480.63 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.118. AMAZONLOT | | | |
| Creditor's Name | 7/17/2018 | \$ 891.05 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,373.04 | |
| 13336 RUSTY FIG CIR | 7/19/2018 | \$ 3,203.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 904.41 | |
| Street | 7/23/2018 | \$ 9,264.55 | <input type="checkbox"/> Suppliers or vendors |
| CERRITOS CA 90703 | 7/24/2018 | \$ 2,934.04 | |
| | 7/25/2018 | \$ 3,071.13 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 2,125.94 | |
| | 7/27/2018 | \$ 294.52 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 6,311.86 | |
| | 7/31/2018 | \$ 1,022.36 | |
| | 8/1/2018 | \$ 2,419.32 | |
| | 8/2/2018 | \$ 1,911.18 | |
| | 8/6/2018 | \$ 6,310.88 | |
| | 8/7/2018 | \$ 2,178.43 | |
| | 8/8/2018 | \$ 2,576.74 | |
| | 8/9/2018 | \$ 1,420.93 | |
| | 8/10/2018 | \$ 550.53 | |
| | 8/13/2018 | \$ 5,430.28 | |
| | 8/14/2018 | \$ 1,413.38 | |
| | 8/15/2018 | \$ 2,428.30 | |
| | 8/16/2018 | \$ 1,507.30 | |
| | 8/17/2018 | \$ 222.13 | |
| | 8/20/2018 | \$ 4,203.56 | |
| | 8/21/2018 | \$ 2,337.62 | |
| | 8/22/2018 | \$ 3,217.30 | |
| | 8/24/2018 | \$ 1,034.03 | |
| | 8/27/2018 | \$ 2,881.42 | |
| | 8/28/2018 | \$ 1,755.06 | |
| | 8/29/2018 | \$ 2,716.93 | |
| | 8/30/2018 | \$ 2,007.53 | |
| | 9/4/2018 | \$ 5,505.09 | |
| | 9/5/2018 | \$ 1,506.76 | |
| | 9/6/2018 | \$ 2,073.46 | |
| | 9/7/2018 | \$ 249.53 | |
| | 9/10/2018 | \$ 3,715.41 | |
| | 9/11/2018 | \$ 606.75 | |
| Total amount or value..... | | \$94,575.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 72 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.119. AMBER LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 976.82 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 4,938.51 | |
| 2310 S GIBRALTAR WAY | 7/24/2018 | \$ 794.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 2,607.64 | |
| Street | 7/26/2018 | \$ 384.90 | <input checked="" type="checkbox"/> Suppliers or vendors |
| AURORA CO 80013 | 7/30/2018 | \$ 2,105.57 | |
| | 7/31/2018 | \$ 889.60 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 1,752.52 | |
| | 8/6/2018 | \$ 1,216.34 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 270.21 | |
| | 8/8/2018 | \$ 1,033.83 | |
| | 8/9/2018 | \$ 349.93 | |
| | 8/13/2018 | \$ 1,408.79 | |
| | 8/15/2018 | \$ 914.37 | |
| | 8/16/2018 | \$ 96.09 | |
| | 8/20/2018 | \$ 1,080.15 | |
| | 8/22/2018 | \$ 733.59 | |
| | 8/28/2018 | \$ 543.37 | |
| | 8/29/2018 | \$ 1,227.18 | |
| | 9/4/2018 | \$ 1,242.77 | |
| | 9/5/2018 | \$ 59.62 | |
| | 9/6/2018 | \$ 78.04 | |
| | 9/7/2018 | \$ 23.72 | |
| | 9/10/2018 | \$ 1,956.57 | |
| | 9/11/2018 | \$ 116.47 | |
| Total amount or value..... | | \$26,800.65 | |
| 3.120. AMELIA WORLD CORPORATION | | | |
| Creditor's Name | 7/17/2018 | \$ 382.28 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,591.41 | |
| 1523B NW 165TH STREET | 7/19/2018 | \$ 365.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 220.87 | |
| Street | 7/23/2018 | \$ 908.97 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MIAMI FL 33169 | 7/24/2018 | \$ 535.17 | |
| | 7/25/2018 | \$ 395.01 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 318.55 | |
| | 7/27/2018 | \$ 246.34 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 1,236.00 | |
| | 7/31/2018 | \$ 530.93 | |
| | 8/1/2018 | \$ 305.81 | |
| | 8/2/2018 | \$ 505.47 | |
| | 8/9/2018 | \$ 987.64 | |
| | 8/10/2018 | \$ 288.82 | |
| | 8/13/2018 | \$ 1,563.06 | |
| | 8/14/2018 | \$ 212.37 | |
| | 8/15/2018 | \$ 819.74 | |
| | 8/16/2018 | \$ 450.19 | |
| | 8/17/2018 | \$ 165.65 | |
| | 8/20/2018 | \$ 777.30 | |
| Total amount or value..... | | \$12,806.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 73 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.121. AMERICAN ACCESSORIES INC | 07/24/2018 | \$ 13,920.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| PO BOX 31001-2258 | | | |
| Street | | | |
| PASADENA CA 91110 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,920.06 | |
| 3.122. AMERICAN EXCHANGE TIME LLC | 7/19/2018 9/19/2018 | \$ 64,664.83 \$ 10,991.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 1441 BROADWAY FLOOR 27 | | | |
| Street | | | |
| NEW YORK NY 10018 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$75,656.21 | |
| 3.123. AMERICAN INTERNATIONAL RELOCATION DBA AIRES | 07/30/2018 08/15/2018 08/29/2018 09/17/2018 10/01/2018 | \$ 63,459.77 \$ 245,578.98 \$ 94,898.00 \$ 153,735.80 \$ 47,075.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 500 ROSS STREET 154-0455 | | | |
| Street | | | |
| PITTSBURGH PA 15250 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$604,747.55 | |
| 3.124. AMERICAN NATIONAL INSURANCE CO | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,836.58 \$ 5,836.58 \$ 5,836.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 2660 EASTCHASE LANE SUITE 100 | | | |
| Street | | | |
| MONTGOMERY AL 36117 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,509.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 74 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.125. AMERICAN RING CO INC | | | |
| Creditor's Name | 7/23/2018 | \$ 7,971.25 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 8,477.00 | |
| 19 GROSVENOR AVE | 8/6/2018 | \$ 5,858.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 5,464.37 | |
| | 8/14/2018 | \$ 493.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 4,933.50 | |
| PROVIDENCE RI 02914 | 8/27/2018 | \$ 4,783.75 | <input type="checkbox"/> Services |
| | 9/4/2018 | \$ 4,390.75 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$42,372.10 | |
| 3.126. AMERICAN TELECAST PRODUCTS LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 1,594.15 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 780.60 | |
| 1230 AMERICAN BLVD | 7/26/2018 | \$ 1,119.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 1,776.60 | |
| | 7/30/2018 | \$ 659.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 845.20 | |
| WEST CHESTER PA 19380 | 8/6/2018 | \$ 329.80 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 269.33 | |
| City State ZIP Code | 8/10/2018 | \$ 922.00 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 922.00 | |
| | 8/16/2018 | \$ 197.40 | |
| | 8/17/2018 | \$ 1,316.80 | |
| | 8/20/2018 | \$ 659.60 | |
| | 8/23/2018 | \$ 1,295.60 | |
| | 8/27/2018 | \$ 397.20 | |
| | 9/4/2018 | \$ 4.90 | |
| | 9/6/2018 | \$ 1,150.13 | |
| Total amount or value..... | | \$14,240.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------|--|
| 3.127. AMERICAN TIRE DISTRIBUTORS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 32,122.19 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 27,383.14 | |
| PO BOX 889 | 7/19/2018 | \$ 24,566.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 20,657.28 | |
| | 7/23/2018 | \$ 27,661.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 48,068.59 | |
| HUNTERSVILLE NC 28070 | 7/25/2018 | \$ 25,101.17 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 23,882.04 | |
| City State ZIP Code | 7/27/2018 | \$ 24,705.06 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 38,818.08 | |
| | 7/31/2018 | \$ 35,626.73 | |
| | 8/1/2018 | \$ 22,975.69 | |
| | 8/2/2018 | \$ 510.35 | |
| | 8/3/2018 | \$ 30,500.19 | |
| | 8/6/2018 | \$ 34,823.51 | |
| | 8/7/2018 | \$ 35,452.84 | |
| | 8/8/2018 | \$ 36,521.90 | |
| | 8/9/2018 | \$ 21,205.24 | |
| | 8/10/2018 | \$ 20,183.33 | |
| | 8/13/2018 | \$ 29,598.67 | |
| | 8/14/2018 | \$ 36,500.12 | |
| | 8/15/2018 | \$ 21,947.33 | |
| | 8/16/2018 | \$ 18,962.89 | |
| | 8/17/2018 | \$ 15,780.26 | |
| | 8/20/2018 | \$ 24,058.64 | |
| | 8/21/2018 | \$ 30,233.06 | |
| | 8/22/2018 | \$ 21,368.13 | |
| | 8/23/2018 | \$ 20,469.72 | |
| | 8/24/2018 | \$ 19,721.06 | |
| | 8/27/2018 | \$ 35,952.26 | |
| | 8/28/2018 | \$ 40,032.68 | |
| | 8/29/2018 | \$ 34,582.39 | |
| | 8/30/2018 | \$ 17,154.78 | |
| | 8/31/2018 | \$ 21,872.02 | |
| | 9/4/2018 | \$ 68,645.65 | |
| | 9/5/2018 | \$ 29,691.59 | |
| | 9/6/2018 | \$ 28,053.89 | |
| | 9/7/2018 | \$ 23,159.14 | |
| | 9/10/2018 | \$ 44,829.45 | |
| | 9/11/2018 | \$ 30,674.73 | |
| | 9/12/2018 | \$ 30,148.25 | |
| | 9/13/2018 | \$ 35,821.91 | |
| | 9/14/2018 | \$ 24,381.76 | |
| | 9/17/2018 | \$ 36,483.60 | |
| | 9/18/2018 | \$ 39,471.69 | |
| | 9/19/2018 | \$ 37,037.91 | |
| | 9/20/2018 | \$ 27,835.40 | |
| | 9/21/2018 | \$ 24,528.60 | |
| | 9/24/2018 | \$ 33,401.99 | |
| | 9/25/2018 | \$ 42,214.87 | |
| | 9/26/2018 | \$ 38,017.72 | |
| | 9/27/2018 | \$ 20,862.62 | |
| Total amount or value..... | | \$1,534,260.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| 3.128. AMERIMAX ADVANCE LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 282.80 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 151.19 | |
| 11 MIDDLEBURY BLVD STE 2 | 7/23/2018 | \$ 1,069.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 98.38 | |
| | 7/25/2018 | \$ 148.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 357.88 | |
| RANDOLPH NJ 07869 | 7/30/2018 | \$ 634.36 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 153.98 | |
| City State ZIP Code | 8/1/2018 | \$ 429.49 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 238.65 | |
| | 8/6/2018 | \$ 245.06 | |
| | 8/7/2018 | \$ 55.65 | |
| | 8/8/2018 | \$ 98.33 | |
| | 8/9/2018 | \$ 283.63 | |
| | 8/13/2018 | \$ 659.81 | |
| | 8/14/2018 | \$ 64.90 | |
| | 8/15/2018 | \$ 129.75 | |
| | 8/16/2018 | \$ 92.70 | |
| | 8/20/2018 | \$ 471.58 | |
| | 8/21/2018 | \$ 92.75 | |
| | 8/22/2018 | \$ 140.42 | |
| | 8/23/2018 | \$ 156.72 | |
| | 8/27/2018 | \$ 190.88 | |
| | 8/28/2018 | \$ 132.44 | |
| | 8/29/2018 | \$ 58.44 | |
| | 8/30/2018 | \$ 135.13 | |
| | 9/4/2018 | \$ 532.66 | |
| | 9/5/2018 | \$ 191.96 | |
| | 9/6/2018 | \$ 74.05 | |
| | 9/10/2018 | \$ 547.83 | |
| | 9/11/2018 | \$ 129.60 | |
| Total amount or value..... | | \$8,048.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 77 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.129. AMERIWOOD INDUSTRIES | | | |
| Creditor's Name | 7/17/2018 | \$ 7,141.71 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 15,123.64 | |
| 10 E 1ST ST S | 7/19/2018 | \$ 4,331.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 16,036.93 | |
| | 7/23/2018 | \$ 11,273.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 4,324.31 | |
| WRIGHT CITY MO 63390 | 7/25/2018 | \$ 13,021.00 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 7,043.81 | |
| City State ZIP Code | 7/27/2018 | \$ 5,783.66 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 16,082.98 | |
| | 7/31/2018 | \$ 14,786.93 | |
| | 8/1/2018 | \$ 7,020.22 | |
| | 8/2/2018 | \$ 433.38 | |
| | 8/3/2018 | \$ 8,756.21 | |
| | 8/6/2018 | \$ 10,633.61 | |
| | 8/7/2018 | \$ 4,865.81 | |
| | 8/8/2018 | \$ 8,703.38 | |
| | 8/9/2018 | \$ 1,378.86 | |
| | 8/10/2018 | \$ 12,750.82 | |
| | 8/13/2018 | \$ 6,210.68 | |
| | 8/17/2018 | \$ 16,529.15 | |
| | 8/20/2018 | \$ 27,229.53 | |
| | 8/21/2018 | \$ 116,053.45 | |
| | 8/23/2018 | \$ 7,633.77 | |
| | 8/24/2018 | \$ 17,745.50 | |
| | 8/28/2018 | \$ 25,569.25 | |
| | 9/27/2018 | \$ 2,229.95 | |
| Total amount or value..... | | \$388,693.05 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 78 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.130. AMI VENTURES | | | |
| Creditor's Name | 7/17/2018 | \$ 2,143.51 | <input type="checkbox"/> Secured debt |
| | 7/17/2018 | \$ 1,925.43 | |
| 25547 CANYON CROSSING DR | 7/17/2018 | \$ 1,351.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/17/2018 | \$ 588.12 | |
| Street | 7/18/2018 | \$ 5,180.82 | <input checked="" type="checkbox"/> Suppliers or vendors |
| RICHMOND TX 77406 | 7/18/2018 | \$ 2,809.04 | |
| | 7/18/2018 | \$ 2,291.09 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/18/2018 | \$ 2,128.04 | |
| | 7/19/2018 | \$ 2,141.88 | <input type="checkbox"/> Other _____ |
| | 7/19/2018 | \$ 1,995.28 | |
| | 7/19/2018 | \$ 1,904.09 | |
| | 7/19/2018 | \$ 1,835.98 | |
| | 7/20/2018 | \$ 1,216.55 | |
| | 7/20/2018 | \$ 1,009.89 | |
| | 7/20/2018 | \$ 810.23 | |
| | 7/20/2018 | \$ 673.96 | |
| | 7/23/2018 | \$ 10,854.28 | |
| | 7/23/2018 | \$ 7,281.63 | |
| | 7/23/2018 | \$ 6,971.06 | |
| | 7/23/2018 | \$ 5,320.72 | |
| | 7/24/2018 | \$ 5,027.52 | |
| | 7/24/2018 | \$ 4,732.47 | |
| | 7/24/2018 | \$ 2,797.34 | |
| | 7/24/2018 | \$ 1,738.10 | |
| | 7/25/2018 | \$ 4,405.88 | |
| | 7/25/2018 | \$ 4,048.01 | |
| | 7/25/2018 | \$ 3,523.03 | |
| | 7/25/2018 | \$ 2,363.22 | |
| | 7/26/2018 | \$ 4,083.63 | |
| | 7/26/2018 | \$ 2,323.40 | |
| | 7/26/2018 | \$ 1,830.93 | |
| | 7/26/2018 | \$ 1,781.69 | |
| | 7/27/2018 | \$ 924.03 | |
| | 7/27/2018 | \$ 745.03 | |
| | 7/27/2018 | \$ 51.26 | |
| | 7/30/2018 | \$ 8,705.52 | |
| | 7/30/2018 | \$ 8,661.87 | |
| | 7/30/2018 | \$ 4,363.44 | |
| | 7/30/2018 | \$ 3,488.49 | |
| | 7/31/2018 | \$ 5,997.43 | |
| | 7/31/2018 | \$ 4,803.05 | |
| | 7/31/2018 | \$ 4,278.61 | |
| | 7/31/2018 | \$ 3,216.77 | |
| | 8/1/2018 | \$ 2,472.85 | |
| | 8/1/2018 | \$ 2,174.88 | |
| | 8/1/2018 | \$ 1,451.26 | |
| | 8/1/2018 | \$ 659.19 | |
| | 8/2/2018 | \$ 2,375.10 | |
| | 8/2/2018 | \$ 1,430.39 | |
| | 8/2/2018 | \$ 1,277.38 | |
| | 8/2/2018 | \$ 747.99 | |
| | 8/3/2018 | \$ 2,260.27 | |
| | 8/3/2018 | \$ 1,660.27 | |
| | 8/3/2018 | \$ 910.70 | |
| | 8/3/2018 | \$ 657.69 | |
| | 8/6/2018 | \$ 7,841.30 | |
| | 8/6/2018 | \$ 7,007.26 | |
| | 8/6/2018 | \$ 6,514.94 | |
| | 8/6/2018 | \$ 5,643.05 | |
| | 8/7/2018 | \$ 5,112.95 | |
| Total amount or value..... | | \$194,520.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 79 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.131. AMI VENTURES | | | |
| Creditor's Name | 8/7/2018 | \$ 4,678.57 | <input type="checkbox"/> Secured debt |
| | 8/7/2018 | \$ 3,481.62 | |
| 25547 CANYON CROSSING DR | 8/7/2018 | \$ 2,896.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 2,933.59 | |
| | 8/8/2018 | \$ 2,291.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/8/2018 | \$ 1,750.64 | |
| RICHMOND TX 77406 | 8/8/2018 | \$ 1,170.84 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 2,003.70 | |
| City State ZIP Code | 8/9/2018 | \$ 1,693.31 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 1,565.04 | |
| | 8/9/2018 | \$ 1,289.04 | |
| | 8/10/2018 | \$ 405.86 | |
| | 8/10/2018 | \$ 56.58 | |
| | 8/13/2018 | \$ 8,708.11 | |
| | 8/13/2018 | \$ 6,527.22 | |
| | 8/13/2018 | \$ 6,033.80 | |
| | 8/13/2018 | \$ 5,683.04 | |
| | 8/14/2018 | \$ 4,878.39 | |
| | 8/14/2018 | \$ 3,304.16 | |
| | 8/14/2018 | \$ 3,012.35 | |
| | 8/14/2018 | \$ 2,688.77 | |
| | 8/15/2018 | \$ 4,908.17 | |
| | 8/15/2018 | \$ 4,187.56 | |
| | 8/15/2018 | \$ 3,250.61 | |
| | 8/15/2018 | \$ 3,071.42 | |
| | 8/16/2018 | \$ 1,557.54 | |
| | 8/16/2018 | \$ 742.74 | |
| | 8/16/2018 | \$ 521.48 | |
| | 8/16/2018 | \$ 307.94 | |
| | 8/17/2018 | \$ 1,428.25 | |
| | 8/17/2018 | \$ 1,407.45 | |
| | 8/17/2018 | \$ 1,001.78 | |
| | 8/17/2018 | \$ 126.82 | |
| | 8/20/2018 | \$ 11,093.80 | |
| | 8/20/2018 | \$ 7,513.91 | |
| | 8/20/2018 | \$ 7,023.55 | |
| | 8/20/2018 | \$ 5,661.30 | |
| | 8/21/2018 | \$ 5,880.55 | |
| | 8/21/2018 | \$ 5,547.48 | |
| | 8/21/2018 | \$ 4,763.56 | |
| | 8/21/2018 | \$ 4,513.04 | |
| | 8/22/2018 | \$ 4,550.27 | |
| | 8/22/2018 | \$ 4,182.96 | |
| | 8/22/2018 | \$ 3,665.92 | |
| | 8/22/2018 | \$ 3,136.30 | |
| | 8/24/2018 | \$ 1,863.94 | |
| | 8/24/2018 | \$ 1,822.05 | |
| | 8/24/2018 | \$ 1,800.31 | |
| | 8/24/2018 | \$ 609.53 | |
| | 8/27/2018 | \$ 12,067.98 | |
| | 8/27/2018 | \$ 9,667.06 | |
| | 8/27/2018 | \$ 8,361.53 | |
| | 8/27/2018 | \$ 7,174.86 | |
| | 8/28/2018 | \$ 6,137.89 | |
| | 8/28/2018 | \$ 6,069.72 | |
| | 8/28/2018 | \$ 5,627.43 | |
| | 8/28/2018 | \$ 4,556.41 | |
| | 8/29/2018 | \$ 5,423.41 | |
| | 8/29/2018 | \$ 5,070.96 | |
| | 8/29/2018 | \$ 3,878.79 | |
| Total amount or value..... | | \$237,228.52 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.132. AMI VENTURES | | | |
| Creditor's Name | 8/29/2018 | \$ 2,569.05 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 269.97 | |
| 25547 CANYON CROSSING DR | 8/30/2018 | \$ 171.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 154.56 | |
| | 8/30/2018 | \$ 122.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/31/2018 | \$ 3,509.63 | |
| RICHMOND TX 77406 | 8/31/2018 | \$ 2,808.39 | <input type="checkbox"/> Services |
| | 8/31/2018 | \$ 2,323.98 | |
| City State ZIP Code | 8/31/2018 | \$ 1,897.74 | <input type="checkbox"/> Other _____ |
| | 9/4/2018 | \$ 17,959.38 | |
| | 9/4/2018 | \$ 15,410.40 | |
| | 9/4/2018 | \$ 14,167.18 | |
| | 9/4/2018 | \$ 10,088.25 | |
| | 9/5/2018 | \$ 7,649.60 | |
| | 9/5/2018 | \$ 6,964.93 | |
| | 9/5/2018 | \$ 6,212.01 | |
| | 9/5/2018 | \$ 3,716.22 | |
| | 9/6/2018 | \$ 2,159.45 | |
| | 9/6/2018 | \$ 2,152.86 | |
| | 9/6/2018 | \$ 1,352.58 | |
| | 9/6/2018 | \$ 1,310.39 | |
| | 9/7/2018 | \$ 3,258.33 | |
| | 9/7/2018 | \$ 2,549.57 | |
| | 9/7/2018 | \$ 2,486.24 | |
| | 9/7/2018 | \$ 1,428.37 | |
| | 9/10/2018 | \$ 9,427.21 | |
| | 9/10/2018 | \$ 8,597.09 | |
| | 9/10/2018 | \$ 7,608.65 | |
| | 9/10/2018 | \$ 5,229.59 | |
| | 9/11/2018 | \$ 7,184.02 | |
| | 9/11/2018 | \$ 4,733.21 | |
| | 9/11/2018 | \$ 3,342.49 | |
| | 9/11/2018 | \$ 1,931.29 | |
| Total amount or value | | \$160,747.04 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 81 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.133. AMICA | | | |
| Creditor's Name | 7/17/2018 | \$ 111.45 | <input type="checkbox"/> Secured debt |
| 19625 62ND AVENUE S C-110 | 7/18/2018 | \$ 37.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 185.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 482.95 | <input type="checkbox"/> Services |
| Street | 7/24/2018 | \$ 185.75 | <input type="checkbox"/> Other |
| KENT WA 98032 | 7/25/2018 | \$ 145.81 | |
| City State ZIP Code | 7/26/2018 | \$ 612.02 | |
| | 7/27/2018 | \$ 614.81 | |
| | 7/30/2018 | \$ 2,192.73 | |
| | 7/31/2018 | \$ 1,020.67 | |
| | 8/1/2018 | \$ 694.69 | |
| | 8/2/2018 | \$ 440.22 | |
| | 8/6/2018 | \$ 797.71 | |
| | 8/7/2018 | \$ 257.26 | |
| | 8/8/2018 | \$ 1,434.90 | |
| | 8/9/2018 | \$ 145.81 | |
| | 8/10/2018 | \$ 1,120.96 | |
| | 8/13/2018 | \$ 2,272.61 | |
| | 8/14/2018 | \$ 508.94 | |
| | 8/15/2018 | \$ 851.66 | |
| | 8/16/2018 | \$ 859.78 | |
| | 8/17/2018 | \$ 185.75 | |
| | 8/20/2018 | \$ 2,221.51 | |
| | 8/21/2018 | \$ 334.07 | |
| | 8/22/2018 | \$ 257.26 | |
| | 8/23/2018 | \$ 108.66 | |
| | 8/27/2018 | \$ 2,712.83 | |
| | 8/28/2018 | \$ 148.60 | |
| | 8/29/2018 | \$ 537.72 | |
| | 8/30/2018 | \$ 243.31 | |
| | 9/4/2018 | \$ 818.18 | |
| | 9/6/2018 | \$ 39.61 | |
| | 9/10/2018 | \$ 185.75 | |
| | 9/11/2018 | \$ 74.30 | |
| Total amount or value..... | | \$22,841.18 | |
| 3.134. AMLOID CORPORATION | | | |
| Creditor's Name | 07/26/2018 | \$ 2,419.04 | <input type="checkbox"/> Secured debt |
| 7 RIDGEDALE AVENUE SUITE 1A | 08/09/2018 | \$ 34,719.06 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CEDAR KNOLLS NJ 7927 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$37,138.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.135. AMMANA | | | |
| Creditor's Name | 7/19/2018 | \$ 879.98 | <input type="checkbox"/> Secured debt |
| 21490 BAKER PARKWAY | 7/23/2018 | \$ 3,240.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,954.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 5,192.45 | <input type="checkbox"/> Services |
| Street | 7/26/2018 | \$ 6,703.15 | <input type="checkbox"/> Other |
| CITY OF INDUSTRY CA 91789 | 7/30/2018 | \$ 5,397.31 | |
| City State ZIP Code | 7/31/2018 | \$ 6,286.18 | |
| | 8/6/2018 | \$ 2,004.47 | |
| | 8/7/2018 | \$ 659.15 | |
| | 8/8/2018 | \$ 4,955.13 | |
| | 8/9/2018 | \$ 1,470.68 | |
| | 8/13/2018 | \$ 6,084.85 | |
| | 8/14/2018 | \$ 1,662.84 | |
| | 8/15/2018 | \$ 901.24 | |
| | 8/16/2018 | \$ 2,582.47 | |
| | 8/20/2018 | \$ 2,326.62 | |
| | 8/21/2018 | \$ 2,727.81 | |
| | 8/22/2018 | \$ 3,383.72 | |
| | 8/27/2018 | \$ 3,885.99 | |
| | 8/28/2018 | \$ 712.01 | |
| | 8/29/2018 | \$ 744.99 | |
| | 8/30/2018 | \$ 2,107.47 | |
| | 9/4/2018 | \$ 6,562.59 | |
| | 9/5/2018 | \$ 1,345.32 | |
| | 9/10/2018 | \$ 906.85 | |
| | 9/11/2018 | \$ 2,381.29 | |
| Total amount or value..... | | \$77,059.61 | |
| 3.136. AMTRANET GROUP | | | |
| Creditor's Name | 7/30/2018 | \$ 181,681.49 | <input type="checkbox"/> Secured debt |
| 1 FORDHAM PLAZA 4 | 8/1/2018 | \$ 169,268.01 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 43,934.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/7/2018 | \$ 36,327.90 | <input type="checkbox"/> Services |
| BRONX | 8/8/2018 | \$ 29,868.30 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/6/2018 | \$ 12,970.61 | |
| | 9/18/2018 | \$ 10,573.00 | |
| | 9/19/2018 | \$ 57,380.12 | |
| | 9/20/2018 | \$ 143,447.89 | |
| Total amount or value..... | | \$685,451.72 | |
| 3.137. AMW VIETNAM CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 103,942.79 | <input type="checkbox"/> Secured debt |
| B33II -B34II 2B STREET VINH LOC IND PARKBINH TAN DISTRICT | 7/25/2018 | \$ 86,804.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 104,187.73 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/4/2018 | \$ 140,421.53 | <input type="checkbox"/> Services |
| HO CHI MINH CITY VIETNAM 700000 | 9/10/2018 | \$ 45,598.59 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/12/2018 | \$ 118,840.93 | |
| | 9/17/2018 | \$ 54,048.46 | |
| | 9/24/2018 | \$ 20,626.06 | |
| | 10/2/2018 | \$ 47,722.94 | |
| Total amount or value..... | | \$722,193.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 83 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.138. ANDRA GROUP LP | | | |
| Creditor's Name | 7/18/2018 | \$ 580.87 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 234.40 | |
| 1295 MAJESTY DRIVE | 7/23/2018 | \$ 1,026.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 104.67 | |
| | 7/25/2018 | \$ 184.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 257.11 | |
| DALLAS TX 75247 | 7/30/2018 | \$ 311.38 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 27.10 | |
| City State ZIP Code | 8/1/2018 | \$ 86.46 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 260.13 | |
| | 8/6/2018 | \$ 831.50 | |
| | 8/7/2018 | \$ 31.12 | |
| | 8/8/2018 | \$ 234.64 | |
| | 8/9/2018 | \$ 299.66 | |
| | 8/13/2018 | \$ 931.86 | |
| | 8/14/2018 | \$ 196.80 | |
| | 8/15/2018 | \$ 584.02 | |
| | 8/16/2018 | \$ 347.22 | |
| | 8/20/2018 | \$ 1,238.96 | |
| | 8/21/2018 | \$ 322.70 | |
| | 8/22/2018 | \$ 330.46 | |
| | 8/23/2018 | \$ 273.80 | |
| | 8/24/2018 | \$ 179.57 | |
| | 8/27/2018 | \$ 1,463.39 | |
| | 8/28/2018 | \$ 551.46 | |
| | 8/29/2018 | \$ 154.54 | |
| | 8/30/2018 | \$ 372.24 | |
| | 9/4/2018 | \$ 759.27 | |
| | 9/5/2018 | \$ 73.28 | |
| | 9/6/2018 | \$ 104.15 | |
| | 9/10/2018 | \$ 453.88 | |
| | 9/11/2018 | \$ 153.80 | |
| Total amount or value..... | | \$12,961.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 84 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|---------------------|--|
| 3.139. ANERI JEWELS LLC DBA SUMIT DIA | 7/17/2018 | \$ 9,037.11 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 1,531.32 | <input type="checkbox"/> Unsecured loan repayments |
| 592 FIFTH AVE 4TH FLOOR | 7/19/2018 | \$ 1,598.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 1,147.90 | <input type="checkbox"/> Services |
| NEW YORK NY 10036 | 7/23/2018 | \$ 37,240.95 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 1,188.53 | |
| | 7/27/2018 | \$ 938.14 | |
| | 7/30/2018 | \$ 68,191.05 | |
| | 7/31/2018 | \$ 2,558.87 | |
| | 8/1/2018 | \$ 1,557.43 | |
| | 8/2/2018 | \$ 37,885.82 | |
| | 8/3/2018 | \$ 1,279.89 | |
| | 8/6/2018 | \$ 5,481.51 | |
| | 8/8/2018 | \$ 912.02 | |
| | 8/13/2018 | \$ 25,860.60 | |
| | 8/14/2018 | \$ 624.77 | |
| | 8/15/2018 | \$ 1,946.42 | |
| | 8/16/2018 | \$ 869.77 | |
| | 8/17/2018 | \$ 1,065.82 | |
| | 8/20/2018 | \$ 23,312.67 | |
| | 8/21/2018 | \$ 610.33 | |
| | 8/22/2018 | \$ 2,710.81 | |
| | 8/23/2018 | \$ 861.46 | |
| | 8/24/2018 | \$ 731.32 | |
| | 8/27/2018 | \$ 15,675.04 | |
| | 8/29/2018 | \$ 1,290.36 | |
| | 8/30/2018 | \$ 1,282.12 | |
| | 8/31/2018 | \$ 826.76 | |
| | 9/4/2018 | \$ 22,703.74 | |
| | 9/5/2018 | \$ 371.39 | |
| Total amount or value..... | | \$271,292.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| ANEW RENEW | | | |
| 3.140. Creditor's Name | 7/23/2018 | \$ 7,644.63 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 1,153.95 | |
| 809 N EASTON RD | 7/26/2018 | \$ 1,944.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 3,657.00 | |
| | 7/31/2018 | \$ 3,203.02 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 1,920.21 | |
| GLENSIDE PA 19038 | 8/2/2018 | \$ 2,141.00 | <input type="checkbox"/> Services |
| | 8/3/2018 | \$ 3,854.89 | |
| City State ZIP Code | 8/6/2018 | \$ 3,045.73 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 2,836.28 | |
| | 8/9/2018 | \$ 467.04 | |
| | 8/10/2018 | \$ 2,762.76 | |
| | 8/13/2018 | \$ 5,025.17 | |
| | 8/14/2018 | \$ 1,834.19 | |
| | 8/15/2018 | \$ 1,894.78 | |
| | 8/16/2018 | \$ 2,226.71 | |
| | 8/17/2018 | \$ 2,771.40 | |
| | 8/20/2018 | \$ 6,678.29 | |
| | 8/21/2018 | \$ 319.08 | |
| | 8/22/2018 | \$ 2,048.01 | |
| | 8/24/2018 | \$ 2,783.29 | |
| | 8/27/2018 | \$ 5,523.71 | |
| | 8/28/2018 | \$ 2,514.22 | |
| | 8/29/2018 | \$ 2,296.35 | |
| | 8/30/2018 | \$ 218.29 | |
| | 8/31/2018 | \$ 551.87 | |
| | 9/4/2018 | \$ 4,157.83 | |
| | 9/5/2018 | \$ 961.06 | |
| | 9/6/2018 | \$ 2,365.52 | |
| | 9/10/2018 | \$ 6,551.88 | |
| | 9/11/2018 | \$ 917.61 | |
| Total amount or value..... | | \$86,270.01 | |
| ANGLO-AMERICAN ENTERPRISES COR | | | |
| 3.141. Creditor's Name | 7/18/2018 | \$ 1,929.66 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 16.38 | |
| SOMERDALE NJ 08083 | 7/23/2018 | \$ 92.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 885.87 | |
| | 7/26/2018 | \$ 87.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 1,258.54 | |
| SOMERDALE NJ 08083 | 8/8/2018 | \$ 1,729.52 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 44.28 | |
| City State ZIP Code | 8/13/2018 | \$ 113.92 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 1,044.95 | |
| | 8/22/2018 | \$ 2,533.20 | |
| | 8/24/2018 | \$ 10.20 | |
| | 8/29/2018 | \$ 709.32 | |
| | 8/30/2018 | \$ 372.80 | |
| | 8/31/2018 | \$ 20.18 | |
| | 9/5/2018 | \$ 1,933.82 | |
| | 9/6/2018 | \$ 60.54 | |
| | 9/10/2018 | \$ 60.54 | |
| Total amount or value..... | | \$12,903.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------|--|
| ANIMAL ADVENTURE LLC | | | |
| 3.142. Creditor's Name | 9/7/2018 | \$ 29,150.62 | <input type="checkbox"/> Secured debt |
| 1114 SOUTH 5TH STREET | 9/17/2018 | \$ 126,272.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 10,602.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HOPKINS MN 55343 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$166,025.00 | |
| ANIMAS VALLEY MALL LLC | | | |
| 3.143. Creditor's Name | 7/30/2018 | \$ 16,207.84 | <input type="checkbox"/> Secured debt |
| PO BOX 86 - SDS-12-2826 | 8/28/2018 | \$ 16,207.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 5,667.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/27/2018 | \$ 16,207.84 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other _____ |
| MINNEAPOLIS MN 55486-2826 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$54,291.33 | |
| ANN ARBOR CITY TREASURER-WASHTENAW | | | |
| 3.144. Creditor's Name | 7/18/2018 | \$ 7,523.92 | <input type="checkbox"/> Secured debt |
| PO BOX 77000 DEPT 77602 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| DETROIT MI 48277-0602 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$7,523.92 | |
| ANNAPOLIS MALL OWNER LLC | | | |
| 3.145. Creditor's Name | 7/30/2018 | \$ 28,197.93 | <input type="checkbox"/> Secured debt |
| LOCK BOX 54730 | 8/9/2018 | \$ 64,842.79 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 43,826.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/28/2018 | \$ 28,197.93 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 28,197.93 | <input type="checkbox"/> Other _____ |
| Street | | | |
| LOS ANGELES CA 90074-4730 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$193,262.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|------------------------|--|
| ANNE ARUNDEL COUNTY | | | |
| 3.146. Creditor's Name | 9/20/2018 | \$ 7,986.98 | <input type="checkbox"/> Secured debt |
| OFFICE OF FINANCE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ANNAPOLIS MD 21404-0427 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$7,986.98 | |
| ANTELOPE VALLEY MALL LLC | | | |
| 3.147. Creditor's Name | 7/30/2018 | \$ 6,313.57 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 6,313.57 | |
| PO BOX 72468 | 9/27/2018 | \$ 6,313.57 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CLEVELAND OH 44192 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,940.71 | |
| ANTILLAS SHOE CORP | | | |
| 3.148. Creditor's Name | 7/25/2018 | \$ 1,308.70 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 385.50 | |
| SAN JUAN PR 00914 | 7/27/2018 | \$ 5,288.97 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 8,612.50 | |
| Street | 8/10/2018 | \$ 8,142.58 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SAN JUAN PR 00914 | 8/13/2018 | \$ 52,039.64 | |
| City State ZIP Code | 8/14/2018 | \$ 1,340.84 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 3,344.58 | |
| | 8/22/2018 | \$ 1,416.45 | <input type="checkbox"/> Other |
| | 8/24/2018 | \$ 8,530.46 | |
| | 8/27/2018 | \$ 1,826.16 | |
| | 8/29/2018 | \$ 14,184.50 | |
| Total amount or value..... | | \$106,420.88 | |
| AON HEWITT | | | |
| 3.149. Creditor's Name | 07/23/2018 | \$ 422,890.93 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 915,333.37 | |
| 200 EAST RANDOLPH STREET | 08/06/2018 | \$ 1,283,022.09 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 08/13/2018 | \$ 871,994.48 | |
| CHICAGO IL 60601 | 08/20/2018 | \$ 1,286,102.31 | <input type="checkbox"/> Suppliers or vendors |
| City State ZIP Code | 08/27/2018 | \$ 887,887.56 | |
| | 09/04/2018 | \$ 1,253,534.06 | <input checked="" type="checkbox"/> Services |
| | 09/10/2018 | \$ 854,516.97 | |
| | 09/17/2018 | \$ 1,301,918.31 | <input type="checkbox"/> Other |
| | 09/24/2018 | \$ 849,026.31 | |
| | 10/01/2018 | \$ 1,159,833.81 | |
| Total amount or value..... | | \$11,086,060.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.150. AON PROPERTY RISK CONSULTING INC | | | |
| Creditor's Name | 08/17/2018 | \$ 32,522.50 | <input type="checkbox"/> Secured debt |
| | 08/24/2018 | \$ 32,293.20 | |
| 25032 NERWORK PLACE | 09/19/2018 | \$ 56,773.46 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60673 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$121,589.16 | |
| 3.151. AON RISK SERVICES INC | | | |
| Creditor's Name | 07/30/2018 | \$ 40,000.00 | <input type="checkbox"/> Secured debt |
| | 07/31/2018 | \$ 250.00 | |
| 75 REMITTANCE DR STE 1926 | 08/03/2018 | \$ 326,857.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/03/2018 | \$ 20,325.00 | |
| Street | 08/06/2018 | \$ 56,800.00 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60675 | 08/10/2018 | \$ 625.00 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 08/15/2018 | \$ 28,690.00 | |
| | 08/15/2018 | \$ 13,928.00 | <input type="checkbox"/> Other _____ |
| | 08/15/2018 | \$ 9,863.00 | |
| | 08/15/2018 | \$ 8,810.00 | |
| | 08/15/2018 | \$ 625.00 | |
| | 08/31/2018 | \$ 6,847.25 | |
| | 08/31/2018 | \$ 2,966.25 | |
| | 09/07/2018 | \$ 61,920.00 | |
| | 09/07/2018 | \$ 4,495.39 | |
| | 09/07/2018 | \$ 625.00 | |
| | 09/26/2018 | \$ 51,636.70 | |
| | 09/26/2018 | \$ 1,051.00 | |
| | 09/26/2018 | \$ 100.00 | |
| | 09/28/2018 | \$ 6,847.25 | |
| | 09/28/2018 | \$ 2,966.25 | |
| Total amount or value..... | | \$646,228.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.152. AOSOM LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 173.38 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 580.99 | |
| 27150 SW KINSMAN ROAD | 7/19/2018 | \$ 4,008.95 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 1,585.90 | |
| Street | 7/23/2018 | \$ 8,259.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WILSONVILLE OR 97070 | 7/24/2018 | \$ 1,896.33 | |
| | 7/25/2018 | \$ 1,153.02 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 1,048.66 | |
| | 7/30/2018 | \$ 8,891.98 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 2,380.70 | |
| | 8/1/2018 | \$ 1,009.88 | |
| | 8/2/2018 | \$ 1,589.13 | |
| | 8/6/2018 | \$ 4,313.16 | |
| | 8/8/2018 | \$ 434.77 | |
| | 8/9/2018 | \$ 784.70 | |
| | 8/13/2018 | \$ 1,925.50 | |
| | 8/14/2018 | \$ 219.99 | |
| | 8/15/2018 | \$ 1,728.00 | |
| | 8/16/2018 | \$ 763.14 | |
| | 8/20/2018 | \$ 5,309.40 | |
| | 8/21/2018 | \$ 133.70 | |
| | 8/22/2018 | \$ 315.16 | |
| | 8/23/2018 | \$ 98.99 | |
| | 8/24/2018 | \$ 442.09 | |
| | 8/27/2018 | \$ 3,064.37 | |
| | 8/28/2018 | \$ 350.08 | |
| | 8/29/2018 | \$ 571.43 | |
| | 8/30/2018 | \$ 572.08 | |
| | 8/31/2018 | \$ 55.88 | |
| | 9/4/2018 | \$ 3,099.81 | |
| | 9/5/2018 | \$ 313.44 | |
| | 9/6/2018 | \$ 686.20 | |
| | 9/7/2018 | \$ 361.31 | |
| | 9/10/2018 | \$ 2,281.20 | |
| | 9/11/2018 | \$ 583.73 | |
| Total amount or value..... | | \$60,986.56 | |
| 3.153. APEX TOOL | | | |
| Creditor's Name | 09/12/2018 | \$ 136,006.36 | <input type="checkbox"/> Secured debt |
| 14600 YORK ROAD STE A | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SPARKS MD 21152 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$136,006.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|------------------------|--|
| 3.154. APEX TOOL GROUP LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 2,238.40 | <input type="checkbox"/> Secured debt |
| 14600 YORK ROAD STE A | 7/26/2018 | \$ 308.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 171.40 | <input type="checkbox"/> Suppliers or vendors |
| | 7/30/2018 | \$ 65,285.43 | <input type="checkbox"/> Services |
| Street | 8/1/2018 | \$ 282.32 | <input checked="" type="checkbox"/> Other |
| SPARKS MD 21152 | 8/6/2018 | \$ 34,121.96 | |
| City State ZIP Code | 8/10/2018 | \$ 52.20 | |
| | 8/13/2018 | \$ 33,580.57 | |
| | 8/15/2018 | \$ 132.97 | |
| | 8/16/2018 | \$ 161.23 | |
| | 8/29/2018 | \$ 48.28 | |
| | 8/30/2018 | \$ 334.40 | |
| | 9/4/2018 | \$ 7,804.81 | |
| | 9/5/2018 | \$ 659.93 | |
| | 9/10/2018 | \$ 127,158.94 | |
| | 9/17/2018 | \$ 252,829.83 | |
| | 9/18/2018 | \$ 4,336.50 | |
| | 9/24/2018 | \$ 53,911.70 | |
| | 9/26/2018 | \$ 539.92 | |
| Total amount or value..... | | \$583,959.39 | |
| 3.155. APEX TOOL INTERNATIONAL LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 108,535.42 | <input type="checkbox"/> Secured debt |
| 14600 YORK ROAD SUITE A | 7/18/2018 | \$ 1,825,980.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 811,889.70 | <input type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 2,066,473.17 | <input type="checkbox"/> Services |
| Street | 7/30/2018 | \$ 552,787.90 | <input checked="" type="checkbox"/> Other |
| SPARKS MD 21152 | 7/31/2018 | \$ 60,453.84 | |
| City State ZIP Code | 8/2/2018 | \$ 1,797,844.75 | |
| | 8/7/2018 | \$ 834,757.10 | |
| | 8/8/2018 | \$ 910,932.74 | |
| | 8/13/2018 | \$ 690,348.02 | |
| | 8/14/2018 | \$ 114,432.36 | |
| | 8/15/2018 | \$ 757,326.71 | |
| | 8/21/2018 | \$ 4,284,987.17 | |
| | 8/22/2018 | \$ 354,857.22 | |
| | 8/24/2018 | \$ 324,184.82 | |
| | 8/27/2018 | \$ 79,259.47 | |
| | 8/30/2018 | \$ 421,470.86 | |
| | 8/31/2018 | \$ 95,483.27 | |
| | 9/4/2018 | \$ 38,248.25 | |
| | 9/5/2018 | \$ 468,148.20 | |
| | 9/7/2018 | \$ 562.99 | |
| | 9/11/2018 | \$ 62,440.12 | |
| | 9/17/2018 | \$ 361,444.46 | |
| | 9/18/2018 | \$ 460,412.51 | |
| | 9/20/2018 | \$ 77,661.67 | |
| | 9/21/2018 | \$ 28,420.02 | |
| | 9/24/2018 | \$ 248,408.87 | |
| | 9/25/2018 | \$ 573,359.50 | |
| | 9/27/2018 | \$ 2,365,802.17 | |
| | 10/1/2018 | \$ 32,453.66 | |
| | 10/2/2018 | \$ 436,400.78 | |
| Total amount or value..... | | \$21,245,767.92 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------------|--|
| 3.156. APMEX | | | |
| Creditor's Name | 7/18/2018 | \$ 589.78 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 477.54 | |
| 226 DEAN A MCGEE AVENUE | 7/23/2018 | \$ 12,719.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 2,210.79 | |
| Street | 7/26/2018 | \$ 1,320.12 | <input checked="" type="checkbox"/> Suppliers or vendors |
| OKLAHOMA CITY OK 73102 | 7/30/2018 | \$ 9,891.48 | |
| | 7/31/2018 | \$ 298.89 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 3,572.91 | |
| | 8/6/2018 | \$ 7,492.08 | <input type="checkbox"/> Other |
| | 8/7/2018 | \$ 6,749.26 | |
| | 8/8/2018 | \$ 6,274.67 | |
| | 8/9/2018 | \$ 3,967.13 | |
| | 8/13/2018 | \$ 3,276.31 | |
| | 8/14/2018 | \$ 4,899.76 | |
| | 8/15/2018 | \$ 227.96 | |
| | 8/16/2018 | \$ 37.51 | |
| | 8/20/2018 | \$ 732.15 | |
| | 8/21/2018 | \$ 150.59 | |
| | 8/22/2018 | \$ 969.07 | |
| | 8/27/2018 | \$ 1,052.92 | |
| | 8/28/2018 | \$ 2,294.37 | |
| | 8/29/2018 | \$ 94.99 | |
| | 8/30/2018 | \$ 97.54 | |
| | 9/4/2018 | \$ 582.17 | |
| Total amount or value..... | | \$69,979.72 | |
| 3.157. APPAREL SOURCING HK LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 65,428.14 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 52,439.02 | |
| 7021 LAMOTTE DR | 7/27/2018 | \$ 29,376.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 22,558.03 | |
| Street | 8/3/2018 | \$ 91,886.22 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HUGO MN 55038 | 8/16/2018 | \$ 8,780.05 | |
| | 8/17/2018 | \$ 83,006.46 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/21/2018 | \$ 281,118.49 | |
| | 8/22/2018 | \$ 219,895.32 | <input type="checkbox"/> Other |
| | 8/30/2018 | \$ 99,434.27 | |
| | 9/5/2018 | \$ 58,281.70 | |
| | 9/11/2018 | \$ 192,915.07 | |
| | 9/12/2018 | \$ 157,984.70 | |
| | 9/20/2018 | \$ 15,188.99 | |
| | 10/2/2018 | \$ 470,252.68 | |
| Total amount or value..... | | \$1,848,545.43 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.158. APPLIANCE PARTS COMPANY <hr/> Creditor's Name 6825 SOUTH KYRENE RD <hr/> Street TEMPE AZ 85283 <hr/> City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/10/2018 9/11/2018 | \$ 171.83 \$ 135.20 \$ 761.37 \$ 128.30 \$ 169.71 \$ 918.40 \$ 62.33 \$ 146.69 \$ 253.53 \$ 662.34 \$ 462.13 \$ 58.36 \$ 148.01 \$ 689.21 \$ 83.58 \$ 95.99 \$ 108.42 \$ 189.40 \$ 288.78 \$ 34.88 \$ 767.79 \$ 73.48 \$ 23.17 \$ 75.96 \$ 518.53 \$ 152.99 \$ 106.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,286.93 | |
| 3.159. APPSFLYER LTD <hr/> Creditor's Name 85 MEDINAT HAYEHUDIM ST <hr/> Street POB 12371 HERTZELIA <hr/> City State ZIP Code | 08/14/2018 | \$ 40,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$40,000.00 | |
| 3.160. AQUA LUNG AMERICA INC US DIVERS <hr/> Creditor's Name 2340 COUSTEAU COURT <hr/> Street VISTA CA 92803 <hr/> City State ZIP Code | 07/24/2018 08/08/2018 | \$ 16,805.55 \$ 9,571.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,377.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.161. AR & EM RETAIL GROUP CORP | | | |
| Creditor's Name | 7/18/2018 | \$ 402.50 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 124.14 | |
| 12341 NW 35TH ST BUILDING B | 7/23/2018 | \$ 558.62 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 117.81 | |
| | 7/25/2018 | \$ 150.97 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 100.89 | |
| CORAL SPRINGS FL 33065 | 7/30/2018 | \$ 707.38 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 268.56 | |
| City State ZIP Code | 8/1/2018 | \$ 63.74 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 50.98 | |
| | 8/6/2018 | \$ 392.06 | |
| | 8/7/2018 | \$ 232.49 | |
| | 8/8/2018 | \$ 54.88 | |
| | 8/9/2018 | \$ 143.91 | |
| | 8/10/2018 | \$ 72.05 | |
| | 8/13/2018 | \$ 906.50 | |
| | 8/15/2018 | \$ 47.00 | |
| | 8/16/2018 | \$ 118.01 | |
| | 8/20/2018 | \$ 509.03 | |
| | 8/21/2018 | \$ 247.58 | |
| | 8/22/2018 | \$ 55.55 | |
| | 8/23/2018 | \$ 39.94 | |
| | 8/24/2018 | \$ 19.00 | |
| | 8/27/2018 | \$ 493.68 | |
| | 8/28/2018 | \$ 132.83 | |
| | 8/29/2018 | \$ 19.39 | |
| | 9/4/2018 | \$ 936.57 | |
| | 9/5/2018 | \$ 68.71 | |
| | 9/6/2018 | \$ 98.81 | |
| | 9/10/2018 | \$ 82.33 | |
| | 9/11/2018 | \$ 1.66 | |
| Total amount or value..... | | \$7,217.57 | |
| 3.162. AR NORTH AMERICA INC | | | |
| Creditor's Name | 7/18/2018 | \$ 253,580.92 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 61,753.55 | |
| 140 81 ST AVE NE | 8/21/2018 | \$ 61,069.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/5/2018 | \$ 62,711.21 | |
| | 9/19/2018 | \$ 62,848.02 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| FRIDLEY MN 55432 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$501,963.20 | |

Debtor

SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|-------------------------------------|------------|-----------------|--|
| ARCA INDUSTRIAL NJ INC | | | |
| 3.163. Creditor's Name | 8/3/2018 | \$ 17,587.04 | <input type="checkbox"/> Secured debt |
| | 9/12/2018 | \$ 17,254.13 | |
| 3 KELLOGG COURT SUITE 2 | 10/2/2018 | \$ 13,338.89 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| EDISON NJ 08817 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$48,180.06 | |
| ARDEN FAIR ASSOCIATES LP | | | |
| 3.164. Creditor's Name | 7/30/2018 | \$ 10,058.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,058.00 | |
| DEPT 2596-7000 | 9/27/2018 | \$ 10,058.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90084 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$30,174.00 | |
| ARDISAM INC | | | |
| 3.165. Creditor's Name | 7/19/2018 | \$ 900.00 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,032.99 | |
| POB 666 | 7/23/2018 | \$ 1,294.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 1,142.00 | |
| Street | 7/26/2018 | \$ 532.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CUMBERLAND WI 54829 | 7/27/2018 | \$ 635.00 | |
| | 7/30/2018 | \$ 1,090.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 725.00 | |
| | 8/3/2018 | \$ 465.00 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 437.00 | |
| Total amount or value..... | | \$8,252.99 | |
| ARIZONA STATE TREASURY OFFICE | | | |
| 3.166. Creditor's Name | 07/19/2018 | \$ 254,250.30 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 178,183.30 | |
| 1700 WEST WASHINGTON STREET PHOENIX | 07/19/2018 | \$ 2,494.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/17/2018 | \$ 417,297.71 | |
| Street | 08/17/2018 | \$ 246,584.07 | <input type="checkbox"/> Suppliers or vendors |
| PHOENIX AZ 85007 | 08/17/2018 | \$ 2,541.03 | |
| | 09/19/2018 | \$ 438,825.41 | <input type="checkbox"/> Services |
| City State ZIP Code | 09/19/2018 | \$ 257,294.23 | |
| | 09/19/2018 | \$ 2,119.27 | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$1,799,589.68 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.167. ARKANSAS STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 16,312.00 | <input type="checkbox"/> Secured debt |
| 500 WOODLANE ST LITTLE ROCK | 07/19/2018 | \$ 13,527.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 07/19/2018 | \$ 752.00 | <input type="checkbox"/> Suppliers or vendors |
| LITTLE ROCK AR 72201 | 07/20/2018 | \$ 50.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 08/17/2018 | \$ 1,899.00 | <input checked="" type="checkbox"/> Tax Payments |
| | 08/17/2018 | \$ 1,159.00 | |
| | 08/20/2018 | \$ 50.00 | |
| Total amount or value..... | | \$33,749.00 | |
| 3.168. ARKANSAS STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/24/2018 | \$ 110,600.00 | <input type="checkbox"/> Secured debt |
| 500 WOODLANE SUITE 220 LITTLE ROCK | 07/24/2018 | \$ 21,600.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 07/24/2018 | \$ 13,800.00 | <input type="checkbox"/> Suppliers or vendors |
| LITTLE ROCK AR 72201 | 08/13/2018 | \$ 82,200.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 08/13/2018 | \$ 22,500.00 | <input checked="" type="checkbox"/> Tax Payments |
| | 08/13/2018 | \$ 13,200.00 | |
| | 08/24/2018 | \$ 82,200.00 | |
| | 08/24/2018 | \$ 22,500.00 | |
| | 08/24/2018 | \$ 13,200.00 | |
| | 09/12/2018 | \$ 89,900.00 | |
| | 09/12/2018 | \$ 26,400.00 | |
| | 09/12/2018 | \$ 15,000.00 | |
| | 09/19/2018 | \$ 2,938.00 | |
| | 09/19/2018 | \$ 482.00 | |
| | 09/24/2018 | \$ 89,900.00 | |
| | 09/24/2018 | \$ 26,400.00 | |
| | 09/24/2018 | \$ 15,000.00 | |
| Total amount or value..... | | \$647,820.00 | |
| 3.169. ARNEEL LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 2,190.00 | <input type="checkbox"/> Secured debt |
| 11701 SAN RAFAEL AVE NE | 7/30/2018 | \$ 21,270.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/9/2018 | \$ 2,190.00 | <input type="checkbox"/> Suppliers or vendors |
| ALBUQUERQUE NM 87122 | 8/22/2018 | \$ 2,190.00 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/28/2018 | \$ 21,270.00 | |
| | 9/6/2018 | \$ 2,190.00 | |
| | 9/24/2018 | \$ 2,190.00 | |
| Total amount or value..... | | \$53,490.00 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.170. ARNOLD | | | |
| Creditor's Name | 7/17/2018 | \$ 65,135.72 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 12,412.32 | |
| P O BOX 73490 | 7/19/2018 | \$ 13,147.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 800.54 | |
| | 7/23/2018 | \$ 8,316.11 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 18,435.89 | |
| CLEVELAND OH 44193 | 7/25/2018 | \$ 59,038.29 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 2,563.78 | |
| City State ZIP Code | 7/27/2018 | \$ 2,017.24 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 27,667.55 | |
| | 7/31/2018 | \$ 79,024.29 | |
| | 8/1/2018 | \$ 36,757.86 | |
| | 8/2/2018 | \$ 233.92 | |
| | 8/3/2018 | \$ 11,164.02 | |
| | 8/6/2018 | \$ 1,890.72 | |
| | 8/7/2018 | \$ 21,205.72 | |
| | 8/8/2018 | \$ 7,329.41 | |
| | 8/10/2018 | \$ 1,239.69 | |
| | 8/13/2018 | \$ 8,931.41 | |
| | 8/14/2018 | \$ 31,498.53 | |
| | 8/15/2018 | \$ 418.79 | |
| | 8/20/2018 | \$ 1,470.19 | |
| | 8/21/2018 | \$ 129,160.47 | |
| | 8/24/2018 | \$ 4,661.31 | |
| | 8/27/2018 | \$ 1,831.78 | |
| | 8/28/2018 | \$ 46,271.23 | |
| | 8/29/2018 | \$ 15,768.91 | |
| | 8/30/2018 | \$ 4,650.19 | |
| | 8/31/2018 | \$ 2,847.36 | |
| | 9/4/2018 | \$ 22,645.08 | |
| | 9/5/2018 | \$ 3,105.14 | |
| | 9/6/2018 | \$ 513.86 | |
| | 9/7/2018 | \$ 6,275.36 | |
| | 9/11/2018 | \$ 4,235.91 | |
| | 9/12/2018 | \$ 583.46 | |
| | 9/13/2018 | \$ 6,237.38 | |
| | 9/14/2018 | \$ 12,753.54 | |
| | 9/18/2018 | \$ 13,115.57 | |
| | 9/19/2018 | \$ 21,436.52 | |
| | 9/20/2018 | \$ 1,316.51 | |
| | 9/25/2018 | \$ 75,815.07 | |
| | 9/26/2018 | \$ 14,932.79 | |
| | 9/27/2018 | \$ 48.80 | |
| | 10/1/2018 | \$ 755.20 | |
| Total amount or value..... | | \$799,660.75 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.171. ARNOLD TRANSPORTATION SERVICES | | | |
| Creditor's Name | 7/19/2018 | \$ 14,569.47 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 23,296.71 | |
| P O BOX 935678 | 7/23/2018 | \$ 31,492.57 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 29,068.96 | |
| | 7/27/2018 | \$ 19,400.58 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 30,436.79 | |
| ATLANTA GA 30300 | 8/2/2018 | \$ 14,316.07 | <input checked="" type="checkbox"/> Services |
| | 8/3/2018 | \$ 16,983.22 | |
| City State ZIP Code | 8/6/2018 | \$ 28,698.63 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 22,014.37 | |
| | 8/10/2018 | \$ 24,071.75 | |
| | 8/13/2018 | \$ 20,328.22 | |
| | 8/16/2018 | \$ 20,368.44 | |
| | 8/17/2018 | \$ 15,707.49 | |
| | 8/20/2018 | \$ 19,110.21 | |
| | 8/23/2018 | \$ 23,678.73 | |
| | 8/24/2018 | \$ 15,097.49 | |
| | 8/27/2018 | \$ 24,432.53 | |
| | 8/30/2018 | \$ 10,753.15 | |
| | 8/31/2018 | \$ 16,242.92 | |
| | 9/3/2018 | \$ 21,827.16 | |
| | 9/6/2018 | \$ 20,422.13 | |
| | 9/7/2018 | \$ 18,058.79 | |
| | 9/10/2018 | \$ 29,994.44 | |
| | 9/13/2018 | \$ 9,002.53 | |
| | 9/14/2018 | \$ 23,698.42 | |
| | 9/17/2018 | \$ 21,334.07 | |
| | 9/20/2018 | \$ 28,762.62 | |
| | 9/21/2018 | \$ 13,924.82 | |
| | 9/24/2018 | \$ 33,220.00 | |
| | 9/27/2018 | \$ 18,330.18 | |
| | 9/28/2018 | \$ 11,931.50 | |
| | 10/1/2018 | \$ 32,726.28 | |
| | 10/4/2018 | \$ 14,017.44 | |
| | 10/5/2018 | \$ 14,677.83 | |
| | 10/8/2018 | \$ 17,635.85 | |
| Total amount or value..... | | \$749,632.36 | |
| 3.172. ARNOT REALTY CORPORATION | | | |
| Creditor's Name | 7/30/2018 | \$ 4,944.80 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,944.80 | |
| DEPARTMENT 794 PO BOX 8000 | 9/27/2018 | \$ 4,944.80 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$14,834.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| ARROW FASTENER COMPANY INC | | | |
| 3.173. Creditor's Name | 7/20/2018 | \$ 2,991.80 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 3,043.15 | |
| P O BOX 101058 | 8/2/2018 | \$ 2,507.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 2,546.45 | |
| Street | 8/23/2018 | \$ 3,743.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30392 | 8/31/2018 | \$ 1,699.70 | |
| City State ZIP Code | 9/6/2018 | \$ 2,332.80 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,865.45 | |
| ARROW GLOBAL ASSET DISPOSITION | | | |
| 3.174. Creditor's Name | 7/18/2018 | \$ 1,920.20 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,336.74 | |
| 9201 E DRY CREEK RD | 7/20/2018 | \$ 577.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,649.49 | |
| Street | 7/24/2018 | \$ 2,772.11 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CENTENNIAL CO 80112 | 7/25/2018 | \$ 564.81 | |
| City State ZIP Code | 7/26/2018 | \$ 822.51 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 3,522.98 | |
| | 7/31/2018 | \$ 77.45 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 827.82 | |
| | 8/6/2018 | \$ 3,875.09 | |
| | 8/7/2018 | \$ 1,208.79 | |
| | 8/8/2018 | \$ 993.63 | |
| | 8/13/2018 | \$ 3,383.92 | |
| | 8/14/2018 | \$ 2,716.35 | |
| | 8/15/2018 | \$ 725.90 | |
| | 8/16/2018 | \$ 53.62 | |
| | 8/20/2018 | \$ 2,511.16 | |
| | 8/21/2018 | \$ 735.12 | |
| | 8/23/2018 | \$ 1,070.55 | |
| | 8/24/2018 | \$ 368.34 | |
| | 8/27/2018 | \$ 2,836.68 | |
| | 8/28/2018 | \$ 3,035.27 | |
| | 8/30/2018 | \$ 372.33 | |
| | 8/31/2018 | \$ 1,101.03 | |
| | 9/4/2018 | \$ 2,827.39 | |
| | 9/5/2018 | \$ 1,469.20 | |
| | 9/6/2018 | \$ 404.18 | |
| | 9/7/2018 | \$ 486.80 | |
| | 9/10/2018 | \$ 1,708.66 | |
| | 9/11/2018 | \$ 232.36 | |
| Total amount or value..... | | \$49,188.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.175. ARROW SHED LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 157,999.61 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 3,539.46 | |
| PO BOX 4876 CHURCH ST STATION | 7/23/2018 | \$ 51,035.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 2,891.09 | |
| | 7/25/2018 | \$ 31,383.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 5,623.62 | |
| NEW YORK NY 10261-4876 | 7/31/2018 | \$ 871.15 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 57,593.32 | |
| City State ZIP Code | 8/10/2018 | \$ 56,865.00 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 21,471.88 | |
| | 8/16/2018 | \$ 15,168.38 | |
| | 8/21/2018 | \$ 5,025.99 | |
| | 8/22/2018 | \$ 20,876.50 | |
| | 8/23/2018 | \$ 3,579.30 | |
| | 8/27/2018 | \$ 39,458.52 | |
| | 8/29/2018 | \$ 25,665.00 | |
| | 9/5/2018 | \$ 6,669.36 | |
| | 9/17/2018 | \$ 27,475.10 | |
| | 9/18/2018 | \$ 3,286.55 | |
| | 9/19/2018 | \$ 15,828.60 | |
| | 9/20/2018 | \$ 77,121.14 | |
| | 9/24/2018 | \$ 41,508.31 | |
| | 9/25/2018 | \$ 28,817.17 | |
| | 9/27/2018 | \$ 20,774.99 | |
| Total amount or value..... | | \$720,528.68 | |
| 3.176. ARSHAD CORPORATION PVT LTD | | | |
| Creditor's Name | 7/24/2018 | \$ 31,776.62 | <input type="checkbox"/> Secured debt |
| | 10/3/2018 | \$ 18,718.64 | |
| 15 KM JARANWALA ROAD KHURRIANWALA | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| FAISALABAD PAKISTAN 38000 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$50,495.26 | |
| 3.177. ARTHUR J GALLAGHER-RISK MGMT SRVCS | | | |
| Creditor's Name | 08/03/2018 | \$ 32,697.25 | <input type="checkbox"/> Secured debt |
| | 10/04/2018 | \$ 18,750.00 | |
| 2850 GOLF ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| ROLLING MEADOWS IL 60008 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$51,447.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.178. ARUNDEL CROSSING II LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 63,366.46 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 1,005.71 | |
| PO BOX 633864 | 8/28/2018 | \$ 63,366.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 63,366.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CINCINNATI OH 45263-3864 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$191,105.09 | |
| 3.179. ASBURY FOODSERVICE EQUIPMENT C | | | |
| Creditor's Name | 8/6/2018 | \$ 5,977.07 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,861.00 | |
| 3355 ENTERPRISE AVENUE STE 160 | 8/10/2018 | \$ 5,373.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 9,017.93 | |
| Street | 8/15/2018 | \$ 1,067.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FORT LAUDERDALE FL 33331 | 8/16/2018 | \$ 4,528.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/17/2018 | \$ 2,690.00 | <input type="checkbox"/> Other |
| | 8/20/2018 | \$ 4,442.00 | |
| | 8/22/2018 | \$ 707.00 | |
| | 8/23/2018 | \$ 2,185.00 | |
| | 8/24/2018 | \$ 3,803.00 | |
| | 8/27/2018 | \$ 585.00 | |
| | 8/29/2018 | \$ 5,238.27 | |
| | 8/30/2018 | \$ 585.00 | |
| | 8/31/2018 | \$ 1,322.00 | |
| | 9/4/2018 | \$ 2,856.00 | |
| | 9/6/2018 | \$ 1,090.00 | |
| Total amount or value..... | | \$53,328.07 | |
| 3.180. ASHEBORO MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,437.67 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 4,439.42 | |
| PO BOX 204227 | 8/28/2018 | \$ 6,437.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 4,439.42 | |
| Street | 9/27/2018 | \$ 6,437.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| AUGUSTA GA 30917 | 9/27/2018 | \$ 4,439.42 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$32,631.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.181. ASHTEL STUDIOS INC <hr/> Creditor's Name 7950 CHERRY AVENUE STE 103 <hr/> Street FONTANA CA 92336 <hr/> City State ZIP Code | 07/25/2018 08/02/2018 | \$ 56,084.47 \$ 14,815.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$70,900.04 | |
| 3.182. ASIA SOCKS INC <hr/> Creditor's Name 2400 HU QINGPING ROAD XUJING TOWN QINGPU DISRICT <hr/> Street SHANGHAI CHINA 201702 <hr/> City State ZIP Code | 8/20/2018 8/27/2018 9/4/2018 9/17/2018 | \$ 20,197.29 \$ 47,251.24 \$ 42,177.52 \$ 59,122.71 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$168,748.76 | |
| 3.183. ASIAINSPECTION LIMITED <hr/> Creditor's Name 99-105 DES VOEUX ROAD CENTRAL <hr/> Street HONG KONG SAR <hr/> City State ZIP Code | 07/31/2018 08/24/2018 09/28/2018 | \$ 18,170.00 \$ 3,345.00 \$ 2,816.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,331.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.184. ASPEN MANUFACTURING | | | |
| Creditor's Name | 7/18/2018 | \$ 83.65 | <input type="checkbox"/> Secured debt |
| 1518 BANNARD ST | 7/19/2018 | \$ 234.07 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 699.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/24/2018 | \$ 158.09 | <input type="checkbox"/> Services |
| Street | 7/25/2018 | \$ 34.80 | <input type="checkbox"/> Other |
| CINNAMINSON NJ 08077 | 7/26/2018 | \$ 255.09 | |
| City State ZIP Code | 7/30/2018 | \$ 454.54 | |
| | 7/31/2018 | \$ 39.36 | |
| | 8/1/2018 | \$ 142.85 | |
| | 8/2/2018 | \$ 154.53 | |
| | 8/6/2018 | \$ 338.25 | |
| | 8/7/2018 | \$ 59.53 | |
| | 8/8/2018 | \$ 41.26 | |
| | 8/9/2018 | \$ 128.30 | |
| | 8/13/2018 | \$ 587.65 | |
| | 8/14/2018 | \$ 94.75 | |
| | 8/15/2018 | \$ 66.71 | |
| | 8/16/2018 | \$ 122.43 | |
| | 8/20/2018 | \$ 590.57 | |
| | 8/21/2018 | \$ 205.84 | |
| | 8/22/2018 | \$ 112.79 | |
| | 8/23/2018 | \$ 156.58 | |
| | 8/27/2018 | \$ 612.78 | |
| | 8/28/2018 | \$ 124.14 | |
| | 8/30/2018 | \$ 171.21 | |
| | 9/4/2018 | \$ 1,043.60 | |
| | 9/5/2018 | \$ 121.47 | |
| | 9/6/2018 | \$ 60.19 | |
| | 9/10/2018 | \$ 783.68 | |
| | 9/11/2018 | \$ 191.67 | |
| Total amount or value..... | | \$7,869.72 | |
| 3.185. ASROTEX | | | |
| Creditor's Name | 7/30/2018 | \$ 30,558.23 | <input type="checkbox"/> Secured debt |
| HOUSE 85 ROAD 4 BLOCK B BANANI | 8/1/2018 | \$ 56,072.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/7/2018 | \$ 78,178.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/8/2018 | \$ 105,770.40 | <input type="checkbox"/> Services |
| Street | 8/10/2018 | \$ 19,421.29 | <input type="checkbox"/> Other |
| DHAKA BANGLADESH 1213 | 8/20/2018 | \$ 16,179.04 | |
| City State ZIP Code | 8/30/2018 | \$ 25,099.28 | |
| | 9/4/2018 | \$ 28,502.33 | |
| | 9/11/2018 | \$ 72,848.76 | |
| | 9/12/2018 | \$ 38,958.75 | |
| | 9/17/2018 | \$ 3,322.87 | |
| | 9/18/2018 | \$ 2,729.60 | |
| | 9/19/2018 | \$ 121,405.85 | |
| | 9/21/2018 | \$ 114,885.03 | |
| | 10/2/2018 | \$ 63,178.06 | |
| Total amount or value..... | | \$777,110.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.186. ASW LLC | | | |
| Creditor's Name | 7/26/2018 | \$ 3,520.00 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 8,800.00 | |
| 7625 DISALLE BLVD | 8/6/2018 | \$ 9,680.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 7,920.00 | |
| | 8/13/2018 | \$ 10,560.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/14/2018 | \$ 440.00 | |
| FORT WAYNE IN 46825 | 8/20/2018 | \$ 1,760.00 | <input type="checkbox"/> Services |
| | 8/30/2018 | \$ 9,680.00 | |
| City State ZIP Code | 9/4/2018 | \$ 6,160.00 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$58,520.00 | |
| 3.187. ATRCORINTH BELTLINE AND PLANO LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 40,846.97 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 40,846.97 | |
| 4545 N CENTRAL EXPRSSWAY SUITE 200 | 9/27/2018 | \$ 40,846.97 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| DALLAS TX 75205 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$122,540.91 | |
| 3.188. AUBURN CITY TAX COLLECTOR | | | |
| Creditor's Name | 9/10/2018 | \$ 60,823.27 | <input type="checkbox"/> Secured debt |
| | 9/10/2018 | \$ 4,067.68 | |
| 60 COURT ST SUITE 154 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| AUBURN ME 4210 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$64,890.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.189. AURORA BUSINESS SOLUTIONS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 429.35 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 385.65 | |
| 2707 E VALLEY BLVD 310 | 7/23/2018 | \$ 1,622.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 358.87 | |
| | 7/25/2018 | \$ 262.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 90.05 | |
| WEST COVINA CA 91792 | 7/30/2018 | \$ 1,069.64 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 993.37 | |
| City State ZIP Code | 8/1/2018 | \$ 257.93 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 45.12 | |
| | 8/3/2018 | \$ 25.84 | |
| | 8/6/2018 | \$ 1,176.97 | |
| | 8/7/2018 | \$ 193.49 | |
| | 8/8/2018 | \$ 78.46 | |
| | 8/9/2018 | \$ 384.77 | |
| | 8/13/2018 | \$ 1,010.69 | |
| | 8/15/2018 | \$ 231.77 | |
| | 8/16/2018 | \$ 143.78 | |
| | 8/20/2018 | \$ 778.97 | |
| | 8/21/2018 | \$ 164.25 | |
| | 8/22/2018 | \$ 197.89 | |
| | 8/23/2018 | \$ 145.68 | |
| | 8/27/2018 | \$ 891.39 | |
| | 8/28/2018 | \$ 84.87 | |
| | 8/29/2018 | \$ 131.59 | |
| | 8/30/2018 | \$ 147.59 | |
| | 9/4/2018 | \$ 1,054.74 | |
| | 9/5/2018 | \$ 117.75 | |
| | 9/6/2018 | \$ 225.14 | |
| | 9/10/2018 | \$ 600.95 | |
| | 9/11/2018 | \$ 123.69 | |
| Total amount or value..... | | \$13,424.78 | |
| 3.190. AUSTIN ENTERPRISES A LIMITED PARTN | | | |
| Creditor's Name | 7/30/2018 | \$ 10,710.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,710.00 | |
| ERSHIP ERSHP | 9/27/2018 | \$ 10,710.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| FRESNO CA 93703 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,130.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.191. AUTHENTIC WAREHOUSE _____ Creditor's Name 31 PROVIDENCE CT _____ Street NEWTOWN PA 18940 _____ City State ZIP Code | 07/24/2018 | \$ 48,235.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$48,235.00 | |
| 3.192. AUTOMOTIVE RENTALS INC _____ Creditor's Name P O BOX 8500 4375 _____ Street PHILADELPHIA PA 19178 _____ City State ZIP Code | 08/14/2018 09/14/2018 | \$ 218,614.99 \$ 195,074.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$413,689.29 | |
| 3.193. AUXO INTERNATIONAL LTD _____ Creditor's Name 15290 FAIRMOUNT DR _____ Street DETROIT MI 48205 _____ City State ZIP Code | 8/15/2018 8/30/2018 9/12/2018 10/2/2018 | \$ 309,488.70 \$ 33,153.00 \$ 148,412.16 \$ 227,329.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$718,383.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.194. AVAM INC | | | |
| Creditor's Name | 7/17/2018 | \$ 473.04 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 1,471.68 | |
| 527 EAST 100 NORTH | 7/27/2018 | \$ 630.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 1,208.88 | |
| | 8/3/2018 | \$ 420.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 1,051.20 | |
| HYDE PARK UT 84318 | 8/7/2018 | \$ 578.16 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 315.36 | |
| City State ZIP Code | 8/10/2018 | \$ 262.80 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 157.68 | |
| | 8/21/2018 | \$ 2,312.64 | |
| | 8/22/2018 | \$ 315.36 | |
| | 8/23/2018 | \$ 420.48 | |
| | 8/27/2018 | \$ 315.36 | |
| | 8/28/2018 | \$ 473.04 | |
| | 8/29/2018 | \$ 262.80 | |
| | 8/30/2018 | \$ 367.92 | |
| | 8/31/2018 | \$ 473.04 | |
| | 9/5/2018 | \$ 998.64 | |
| | 9/7/2018 | \$ 262.80 | |
| Total amount or value..... | | \$12,772.08 | |
| 3.195. AVATAAR HOME FASHION PVT LTD | | | |
| Creditor's Name | 8/7/2018 | \$ 14,447.81 | <input type="checkbox"/> Secured debt |
| | 9/20/2018 | \$ 17,840.75 | |
| PLOT B2 KARUR TEXTILE PARK THALAPPATTI PO | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| KARUR TAMIL NADU | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,288.56 | |
| 3.196. AVENEL REALTY ASSOCIATES LLC | | | |
| Creditor's Name | 9/20/2018 | \$ 53,960.76 | <input type="checkbox"/> Secured debt |
| 112 WEST 34TH ST SUITE 2106 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| NEW YORK NY 10120 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$53,960.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.197. AVIATION MALL NEWCO LLC Creditor's Name PO BOX 8000 DEPT 082 Street BUFFALO NY 14267 City State ZIP Code | 10/5/2018 | \$ 15,817.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,817.51 | |
| 3.198. AZ PATIO HEATERS LLC Creditor's Name PEORIA AZ 85345 Street PEORIA AZ 85345 City State ZIP Code | 7/17/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/30/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 | \$ 64.50 \$ 214.00 \$ 613.00 \$ 753.00 \$ 30.00 \$ 426.00 \$ 509.00 \$ 421.00 \$ 338.00 \$ 267.00 \$ 1,233.50 \$ 420.00 \$ 158.00 \$ 62.00 \$ 528.50 \$ 3.00 \$ 169.00 \$ 213.00 \$ 697.00 \$ 660.00 \$ 257.50 \$ 108.00 \$ 1,227.50 \$ 820.00 \$ 383.00 \$ 88.00 \$ 194.00 \$ 729.50 \$ 369.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$11,956.50 | |
| 3.199. BABCOCK & BROWN GREENFIELD HLDNGS Creditor's Name P O BOX 934706 Street ATLANTA GA 31193-4706 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 60,239.62 \$ 60,239.62 \$ 60,239.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$180,718.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.200. BABY COCA FOR WEARS AND TEXTILES | | | |
| Creditor's Name | 7/17/2018 | \$ 175,374.68 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 113,928.25 | |
| KILLO 11 AGRICULTURE ROAD BESIDE ABIS GATE | 8/30/2018 | \$ 39,158.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/11/2018 | \$ 67,711.78 | |
| Street | 9/17/2018 | \$ 64,851.84 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ALEXANDRIA | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$461,024.63 | |
| 3.201. BABY TREND INC | | | |
| Creditor's Name | 7/25/2018 | \$ 614.41 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 28,145.52 | |
| 1607 S CAMPUS AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ONTARIO CA 91761 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$28,759.93 | |
| 3.202. BAKER PROPERTIES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 56,260.86 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 56,260.86 | |
| 1 WEST RED OAK LANE | 9/25/2018 | \$ 68,705.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 56,260.86 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WHITE PLAINS NY 10604-3615 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$237,488.44 | |
| 3.203. BALTIMORE COUNTY TREASURER RE | | | |
| Creditor's Name | 7/23/2018 | \$ 67,208.43 | <input type="checkbox"/> Secured debt |
| PO BOX 64281 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| BALTIMORE MD 21264-4281 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$67,208.43 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|---|------------|-----------------|--|
| 3.204. BANGOR CHARTER TWP TREASURER | 8/29/2018 | \$ 41,989.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Creditor's Name | | | |
| 180 STATE PARK DR | | | |
| Street | | | |
| BAY CITY MI 48706 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$41,989.28 | |
| 3.205. BANGOR MALL LLC | 7/30/2018 | \$ 27,480.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Creditor's Name | 8/28/2018 | \$ 27,480.19 | |
| 2100 W 7TH STREET ATTN KIM WELBORN | 9/27/2018 | \$ 27,480.19 | |
| Street | 10/2/2018 | \$ 32,221.20 | |
| FORT WORTH TX 76107 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$114,661.77 | |
| 3.206. BANKERS FINANCIAL CORP | 8/13/2018 | \$ 69,984.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Creditor's Name | 9/13/2018 | \$ 23,328.26 | |
| PO BOX 699 | | | |
| Street | | | |
| TOTOWA NJ 07511-0699 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$93,313.06 | |
| 3.207. BARCLAYS BCUS SEARS SETTLEMENT ACCOUNT | 07/20/2018 | \$ 1,376.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Security Transactions |
| Creditor's Name | 07/27/2018 | \$ 50.00 | |
| 745 SEVENTH AVENUE | 08/17/2018 | \$ 3,339.02 | |
| Street | | | |
| NEW YORK NY 10019 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$4,765.02 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.208. BARI TEXTILE MILLS PVT LTD | | | |
| Creditor's Name | 7/20/2018 | \$ 1,457.28 | <input type="checkbox"/> Secured debt |
| | 8/1/2018 | \$ 5,399.04 | |
| 29A BLOCK 2 P E C H S SHARAH-E-QAIDEN | 8/3/2018 | \$ 116,682.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 5,402.88 | |
| | 8/17/2018 | \$ 52,218.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/12/2018 | \$ 65,767.20 | |
| KARACHI | 9/14/2018 | \$ 12,823.94 | <input type="checkbox"/> Services |
| | 10/2/2018 | \$ 3,167.76 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$262,919.30 | |
| 3.209. BARLEY GRAINS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 43.63 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 153.53 | |
| EXCHANGE LOGISTICS 3113 GLENFIELD AVENUE | 7/23/2018 | \$ 1,986.30 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 303.48 | |
| | 7/25/2018 | \$ 182.58 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 754.07 | |
| DALLAS TX 75233 | 7/30/2018 | \$ 1,661.73 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 853.65 | |
| | 8/1/2018 | \$ 535.86 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 812.53 | |
| | 8/6/2018 | \$ 557.61 | |
| | 8/7/2018 | \$ 21.74 | |
| | 8/8/2018 | \$ 593.74 | |
| | 8/9/2018 | \$ 318.72 | |
| | 8/13/2018 | \$ 1,226.98 | |
| | 8/14/2018 | \$ 692.36 | |
| | 8/15/2018 | \$ 470.17 | |
| | 8/16/2018 | \$ 91.29 | |
| | 8/20/2018 | \$ 1,540.53 | |
| | 8/21/2018 | \$ 760.36 | |
| | 8/22/2018 | \$ 107.89 | |
| | 8/23/2018 | \$ 1,188.55 | |
| | 8/27/2018 | \$ 1,499.93 | |
| | 8/28/2018 | \$ 455.63 | |
| | 8/29/2018 | \$ 413.78 | |
| | 8/30/2018 | \$ 2,006.33 | |
| | 9/4/2018 | \$ 4,176.87 | |
| | 9/5/2018 | \$ 539.79 | |
| | 9/6/2018 | \$ 560.76 | |
| | 9/10/2018 | \$ 2,189.62 | |
| | 9/11/2018 | \$ 636.43 | |
| Total amount or value..... | | \$27,336.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.210. BASELINE DISTRIBUTION COMPANY Creditor's Name 4811 EMERSON AVE SUITE 207 Street PALATINE IL 60067 City State ZIP Code | 07/24/2018 | \$ 15,116.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,116.40 | |
| 3.211. BASEM A JAD Creditor's Name 85 FURNITURE ROW SUITE 4 Street MILFORD CT 06460 City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/20/2018 8/27/2018 8/30/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 | \$ 825.31 \$ 368.89 \$ 347.63 \$ 1,512.09 \$ 160.64 \$ 160.64 \$ 663.82 \$ 964.71 \$ 728.37 \$ 152.99 \$ 481.93 \$ 167.44 \$ 593.28 \$ 330.63 \$ 114.74 \$ 538.03 \$ 1,182.29 \$ 229.45 \$ 260.08 \$ 1,165.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,948.27 | |
| 3.212. BASKET COMPANY Creditor's Name MARIO JULIA INDUSTRIAL PARK PO BOX 10593 Street SAN JUAN PR 00922 City State ZIP Code | 7/17/2018 7/31/2018 8/1/2018 8/8/2018 | \$ 3,215.86 \$ 3,038.02 \$ 4,572.87 \$ 1,484.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,311.48 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------|--|
| 3.213. BATH SCHOOL DISTRICT TREASURER | 9/17/2018 | \$ 32,072.06 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 209 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WARSAW NY 14569-0209 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$32,072.06 | |
| 3.214. BATTERYJACK INC | 7/18/2018 | \$ 1,151.89 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 312.12 | <input type="checkbox"/> Unsecured loan repayments |
| 772 TWIN RAIL DR | 7/23/2018 | \$ 1,565.72 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 1,751.02 | <input checked="" type="checkbox"/> Services |
| MINOOKA IL 60447 | 7/25/2018 | \$ 370.76 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 389.18 | |
| | 7/30/2018 | \$ 1,431.14 | |
| | 7/31/2018 | \$ 573.36 | |
| | 8/1/2018 | \$ 525.88 | |
| | 8/2/2018 | \$ 69.30 | |
| | 8/6/2018 | \$ 1,547.99 | |
| | 8/7/2018 | \$ 196.87 | |
| | 8/8/2018 | \$ 530.87 | |
| | 8/9/2018 | \$ 799.70 | |
| | 8/13/2018 | \$ 2,608.83 | |
| | 8/14/2018 | \$ 322.95 | |
| | 8/15/2018 | \$ 381.44 | |
| | 8/16/2018 | \$ 356.85 | |
| | 8/20/2018 | \$ 1,473.03 | |
| | 8/21/2018 | \$ 537.17 | |
| | 8/22/2018 | \$ 111.15 | |
| | 8/23/2018 | \$ 302.72 | |
| | 8/27/2018 | \$ 1,907.97 | |
| | 8/28/2018 | \$ 542.00 | |
| | 8/29/2018 | \$ 1,194.80 | |
| | 8/30/2018 | \$ 518.35 | |
| | 9/4/2018 | \$ 1,751.14 | |
| | 9/5/2018 | \$ 125.61 | |
| | 9/6/2018 | \$ 214.92 | |
| | 9/10/2018 | \$ 1,284.76 | |
| | 9/11/2018 | \$ 364.08 | |
| Total amount or value..... | | \$25,213.57 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|------------------------------------|------------|-----------------|--|
| 3.215. BATTLE CREEK CITY TREASURER | | | |
| Creditor's Name | 8/3/2018 | \$ 47,493.59 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 21,886.64 | |
| PO BOX 239 | 8/3/2018 | \$ 2,854.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 1,684.76 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| BATTLE CREEK MI 49016 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$73,919.72 | |
| 3.216. BATTLEFIELD MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,256.63 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,256.63 | |
| CHICAGO IL 60686-0025 | 9/27/2018 | \$ 3,256.63 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0025 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$9,769.89 | |
| 3.217. BAY SHORE MALL LP | | | |
| Creditor's Name | 7/30/2018 | \$ 27,509.49 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 27,509.49 | |
| PO BOX 86 - SDS-12-1380 | 9/27/2018 | \$ 27,509.49 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486-1380 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$82,528.47 | |
| 3.218. BAYER HEALTHCARE | | | |
| Creditor's Name | 07/25/2018 | \$ 29,329.79 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 113,599.46 | |
| 100 BAYER BOULEVARD | 08/08/2018 | \$ 70,843.34 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/11/2018 | \$ 71,777.45 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WHIPPANY NJ 7981 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$285,550.04 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.219. BAZAAR INC Creditor's Name 1900 N 5TH AVENUE Street RIVER GROVE IL 60171 City State ZIP Code | 08/01/2018 | \$ 8,328.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,328.00 | |
| 3.220. BBJ GROUP LLC Creditor's Name 140 S DEARBORN ST SUITE 1520 Street CHICAGO IL 60603 City State ZIP Code | 07/18/2018 | \$ 141,364.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$141,364.86 | |
| 3.221. BBJ GROUP LLC BRADBURN BRILLER AND JOHNSON Creditor's Name 500 NORTH DEARBORN ST STE 712 Street CHICAGO IL 60654 City State ZIP Code | 08/21/2018 | \$ 184,169.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$184,169.70 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.222. BEACH TRADING CO | | | |
| Creditor's Name | 7/17/2018 | \$ 198.92 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,056.42 | |
| 80 CARTER DRIVE | 7/18/2018 | \$ 511.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 469.34 | |
| | 7/19/2018 | \$ 39.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 3,906.92 | |
| EDISON NJ 08817 | 7/23/2018 | \$ 767.93 | <input type="checkbox"/> Services |
| | 7/24/2018 | \$ 2,549.99 | |
| City State ZIP Code | 7/24/2018 | \$ 185.98 | <input type="checkbox"/> Other _____ |
| | 7/25/2018 | \$ 1,201.42 | |
| | 7/26/2018 | \$ 2,275.06 | |
| | 7/26/2018 | \$ 495.06 | |
| | 7/30/2018 | \$ 2,938.03 | |
| | 7/30/2018 | \$ 2,815.40 | |
| | 7/31/2018 | \$ 3,462.48 | |
| | 7/31/2018 | \$ 2,882.09 | |
| | 8/1/2018 | \$ 1,026.56 | |
| | 8/1/2018 | \$ 991.44 | |
| | 8/2/2018 | \$ 2,536.95 | |
| | 8/2/2018 | \$ 1,331.67 | |
| | 8/6/2018 | \$ 5,070.50 | |
| | 8/6/2018 | \$ 750.93 | |
| | 8/7/2018 | \$ 1,130.29 | |
| | 8/7/2018 | \$ 734.25 | |
| | 8/8/2018 | \$ 1,314.04 | |
| | 8/8/2018 | \$ 173.11 | |
| | 8/9/2018 | \$ 1,962.06 | |
| | 8/9/2018 | \$ 984.98 | |
| | 8/13/2018 | \$ 2,857.42 | |
| | 8/13/2018 | \$ 1,914.72 | |
| | 8/14/2018 | \$ 766.80 | |
| | 8/14/2018 | \$ 137.65 | |
| | 8/15/2018 | \$ 915.94 | |
| | 8/16/2018 | \$ 941.80 | |
| | 8/16/2018 | \$ 96.26 | |
| | 8/20/2018 | \$ 3,134.59 | |
| | 8/20/2018 | \$ 1,600.39 | |
| | 8/21/2018 | \$ 2,220.07 | |
| | 8/21/2018 | \$ 1,759.94 | |
| | 8/22/2018 | \$ 4,142.66 | |
| | 8/22/2018 | \$ 48.87 | |
| | 8/23/2018 | \$ 2,634.45 | |
| | 8/23/2018 | \$ 155.40 | |
| | 8/24/2018 | \$ 1,391.45 | |
| | 8/24/2018 | \$ 244.32 | |
| | 8/27/2018 | \$ 12,164.06 | |
| | 8/27/2018 | \$ 9,037.22 | |
| | 8/28/2018 | \$ 2,044.80 | |
| | 8/29/2018 | \$ 512.90 | |
| | 8/30/2018 | \$ 230.72 | |
| | 9/4/2018 | \$ 7,343.37 | |
| | 9/4/2018 | \$ 2,607.38 | |
| | 9/5/2018 | \$ 1,621.53 | |
| | 9/6/2018 | \$ 1,201.38 | |
| | 9/6/2018 | \$ 956.48 | |
| | 9/10/2018 | \$ 2,613.99 | |
| | 9/10/2018 | \$ 889.97 | |
| | 9/11/2018 | \$ 379.57 | |
| | 9/11/2018 | \$ 244.40 | |
| Total amount or value..... | | \$110,573.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------|--|
| 3.223. BEACON HILL STAFFING GROUP | | | |
| Creditor's Name | 7/19/2018 | \$ 9,933.50 | <input type="checkbox"/> Secured debt |
| | 8/10/2018 | \$ 3,284.00 | |
| PO BOX 846193 | 9/28/2018 | \$ 500.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOSTON MA 02284-6193 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,717.50 | |
| 3.224. BEALLS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,790.74 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,042.22 | |
| 1806 38TH AVENUE EAST | 7/20/2018 | \$ 1,019.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,696.88 | |
| | 7/24/2018 | \$ 319.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 899.17 | |
| BRADENTON FL 34208 | 7/26/2018 | \$ 518.09 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 1,318.34 | |
| City State ZIP Code | 7/30/2018 | \$ 2,383.90 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 1,234.22 | |
| | 8/1/2018 | \$ 549.84 | |
| | 8/2/2018 | \$ 787.09 | |
| | 8/3/2018 | \$ 845.71 | |
| | 8/6/2018 | \$ 2,018.97 | |
| | 8/7/2018 | \$ 814.99 | |
| | 8/8/2018 | \$ 658.59 | |
| | 8/9/2018 | \$ 1,023.43 | |
| | 8/10/2018 | \$ 621.47 | |
| | 8/13/2018 | \$ 2,348.42 | |
| | 8/14/2018 | \$ 772.95 | |
| | 8/15/2018 | \$ 1,260.19 | |
| | 8/16/2018 | \$ 632.22 | |
| | 8/17/2018 | \$ 1,002.04 | |
| | 8/20/2018 | \$ 2,330.39 | |
| | 8/21/2018 | \$ 764.49 | |
| | 8/22/2018 | \$ 885.43 | |
| | 8/23/2018 | \$ 427.98 | |
| | 8/24/2018 | \$ 1,357.18 | |
| | 8/27/2018 | \$ 2,939.83 | |
| | 8/28/2018 | \$ 721.30 | |
| | 8/29/2018 | \$ 1,225.81 | |
| | 8/30/2018 | \$ 862.29 | |
| | 8/31/2018 | \$ 418.53 | |
| | 9/4/2018 | \$ 2,311.08 | |
| | 9/5/2018 | \$ 660.55 | |
| | 9/6/2018 | \$ 963.43 | |
| | 9/7/2018 | \$ 853.48 | |
| | 9/10/2018 | \$ 2,296.78 | |
| | 9/11/2018 | \$ 495.95 | |
| | 9/12/2018 | \$ 782.08 | |
| Total amount or value..... | | \$47,855.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------------|--|
| 3.225. BEAUTY GEM INC | | | |
| Creditor's Name | 7/17/2018 | \$ 20,692.11 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 55,782.12 | |
| 1200 AVE OF THE AMERICA 4TH FLR | 7/19/2018 | \$ 5,218.03 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 2,785.80 | |
| Street | 7/23/2018 | \$ 14,678.61 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | 7/24/2018 | \$ 6,713.09 | |
| | 7/25/2018 | \$ 30,079.37 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 975.76 | |
| City State ZIP Code | 7/27/2018 | \$ 4,843.00 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 95,072.77 | |
| | 7/31/2018 | \$ 6,509.94 | |
| | 8/1/2018 | \$ 143,946.48 | |
| | 8/2/2018 | \$ 7,090.26 | |
| | 8/3/2018 | \$ 1,373.77 | |
| | 8/6/2018 | \$ 47,216.24 | |
| | 8/7/2018 | \$ 54,285.32 | |
| | 8/8/2018 | \$ 2,556.35 | |
| | 8/9/2018 | \$ 14,501.55 | |
| | 8/10/2018 | \$ 1,221.97 | |
| | 8/13/2018 | \$ 10,397.10 | |
| | 8/14/2018 | \$ 16,721.18 | |
| | 8/15/2018 | \$ 11,677.79 | |
| | 8/16/2018 | \$ 430.70 | |
| | 8/20/2018 | \$ 15,112.16 | |
| | 8/21/2018 | \$ 407,789.34 | |
| | 8/22/2018 | \$ 1,974.85 | |
| | 8/23/2018 | \$ 26,148.48 | |
| | 8/24/2018 | \$ 1,743.76 | |
| | 8/27/2018 | \$ 13,122.21 | |
| | 8/28/2018 | \$ 733.16 | |
| | 8/29/2018 | \$ 36,444.04 | |
| | 8/30/2018 | \$ 1,341.05 | |
| | 9/4/2018 | \$ 5,702.70 | |
| | 9/5/2018 | \$ 60,059.73 | |
| Total amount or value..... | | \$1,124,940.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.226. BECKER LOGISTICSINC | | | |
| Creditor's Name | 7/18/2018 | \$ 6,621.10 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 15,935.47 | |
| P O BOX 88126 | 7/20/2018 | \$ 6,206.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 3,540.50 | |
| | 7/26/2018 | \$ 2,048.20 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 1,836.18 | |
| CAROL STREAM IL 60188 | 8/1/2018 | \$ 3,774.60 | <input checked="" type="checkbox"/> Services |
| | 8/16/2018 | \$ 2,094.57 | |
| City State ZIP Code | 8/17/2018 | \$ 4,770.98 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 6,698.78 | |
| | 8/23/2018 | \$ 5,261.03 | |
| | 8/24/2018 | \$ 1,262.86 | |
| | 8/27/2018 | \$ 12,782.84 | |
| | 8/30/2018 | \$ 2,439.42 | |
| | 9/3/2018 | \$ 17,429.82 | |
| | 9/5/2018 | \$ 2,525.72 | |
| | 9/6/2018 | \$ 2,525.72 | |
| | 9/10/2018 | \$ 1,262.86 | |
| | 9/12/2018 | \$ 2,081.99 | |
| | 9/17/2018 | \$ 12,072.92 | |
| | 9/20/2018 | \$ 4,201.72 | |
| | 10/4/2018 | \$ 6,050.30 | |
| | 10/5/2018 | \$ 1,915.76 | |
| | 10/8/2018 | \$ 4,332.48 | |
| | 10/10/2018 | \$ 1,258.20 | |
| Total amount or value..... | | \$130,930.90 | |
| 3.227. BEDZ KING LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 772.90 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,992.87 | |
| 816 111TH STREET | 7/25/2018 | \$ 293.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 1,780.52 | |
| | 8/6/2018 | \$ 2,356.38 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 1,063.93 | |
| ARLINGTON TX 76011 | 8/20/2018 | \$ 1,967.19 | <input type="checkbox"/> Services |
| | 8/23/2018 | \$ 677.40 | |
| City State ZIP Code | 8/27/2018 | \$ 2,865.79 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 855.00 | |
| | 8/30/2018 | \$ 1,502.96 | |
| | 9/4/2018 | \$ 2,244.62 | |
| | 9/10/2018 | \$ 1,012.98 | |
| Total amount or value..... | | \$19,386.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.228. BEIJING INDUSTRIAL DEV CO LTD | | | |
| Creditor's Name | 7/23/2018 | \$ 127,698.07 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 137,714.04 | |
| | 8/1/2018 | \$ 8,351.40 | <input type="checkbox"/> Unsecured loan repayments |
| ROOM 2912 29F WEST TOWER SHUN TAK CENTRE 200 | 8/2/2018 | \$ 13,909.85 | |
| CONNAUGHT RD | 8/6/2018 | \$ 105,878.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/16/2018 | \$ 67,905.68 | |
| SHEUNG WAN HONGKONG | 8/23/2018 | \$ 49,284.19 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 46,691.96 | |
| City State ZIP Code | 8/30/2018 | \$ 28,797.30 | <input type="checkbox"/> Other _____ |
| | 9/4/2018 | \$ 279,200.67 | |
| | 9/6/2018 | \$ 296,062.52 | |
| | 9/7/2018 | \$ 296,062.52 | |
| | 9/13/2018 | \$ 30,144.14 | |
| | 9/18/2018 | \$ 155,162.26 | |
| | 9/24/2018 | \$ 110,000.00 | |
| | 9/24/2018 | \$ 25,223.32 | |
| | 9/27/2018 | \$ 77,113.46 | |
| | 10/2/2018 | \$ 247,828.77 | |
| Total amount or value..... | | \$2,103,028.66 | |
| 3.229. BEIJING UPSPIRIT CO LTD | | | |
| Creditor's Name | 9/4/2018 | \$ 17,786.31 | <input type="checkbox"/> Secured debt |
| | 9/5/2018 | \$ 21,909.00 | |
| 503BLDG 2NO1 CIYUNSI CHAOYANG RD CHAOYANG DISTRICT | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BEIJING CHINA | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$39,695.31 | |
| 3.230. BEKTROM FOODS INC | | | |
| Creditor's Name | 07/25/2018 | \$ 21,696.73 | <input type="checkbox"/> Secured debt |
| 15610 S TELEGRAPH ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MONROE MI 48161 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,696.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.231. BEL AIR TOWN TAX COLLECTOR Creditor's Name 39 HICKORY AVE Street BEL AIR MD 21014 City State ZIP Code | 9/12/2018 | \$ 30,817.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$30,817.50 | |
| 3.232. BELLEVILLE TOWNSHIP TAX COLLECTOR Creditor's Name 152 WASHINGTON AVE Street BELLEVILLE NJ 7109 City State ZIP Code | 7/18/2018 | \$ 75,753.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$75,753.08 | |
| 3.233. BENITEZ HERMANOS INC Creditor's Name MONTE VERDE REAL VEREDA ST 51 Street SAN JUAN PR 00926 City State ZIP Code | 7/27/2018 8/14/2018 8/30/2018 9/4/2018 | \$ 191,225.18 \$ 78.19 \$ 54,789.12 \$ 4,723.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$250,815.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.234. BENJAMIN WALK CORP | 7/18/2018 | \$ 904.50 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 679.00 | |
| 45 CENTRE ROAD | 7/20/2018 | \$ 280.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 760.00 | |
| | 7/25/2018 | \$ 887.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 631.00 | |
| SOMERSWORTH NH 03878 | 7/27/2018 | \$ 384.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,030.00 | |
| | 8/2/2018 | \$ 1,097.00 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 311.50 | |
| | 8/6/2018 | \$ 717.50 | |
| | 8/8/2018 | \$ 984.00 | |
| | 8/9/2018 | \$ 239.50 | |
| | 8/10/2018 | \$ 635.00 | |
| | 8/13/2018 | \$ 1,183.00 | |
| | 8/15/2018 | \$ 880.50 | |
| | 8/16/2018 | \$ 209.00 | |
| | 8/17/2018 | \$ 443.50 | |
| | 8/20/2018 | \$ 1,014.50 | |
| | 8/22/2018 | \$ 816.00 | |
| | 8/23/2018 | \$ 386.50 | |
| | 8/24/2018 | \$ 475.00 | |
| | 8/27/2018 | \$ 693.00 | |
| | 8/29/2018 | \$ 853.50 | |
| | 8/30/2018 | \$ 183.00 | |
| | 8/31/2018 | \$ 193.00 | |
| | 9/4/2018 | \$ 394.00 | |
| | 9/5/2018 | \$ 480.50 | |
| | 9/6/2018 | \$ 263.00 | |
| Total amount or value..... | | \$18,008.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.235. BERGHOFF WORLDWIDE NV | | | |
| Creditor's Name | 7/18/2018 | \$ 272.03 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 183.65 | |
| 11063 SR 54 | 7/20/2018 | \$ 445.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 270.97 | |
| | 7/25/2018 | \$ 371.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 879.12 | |
| ODESSA FL 33556 | 7/27/2018 | \$ 23.37 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 360.18 | |
| City State ZIP Code | 8/2/2018 | \$ 1,491.90 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 383.55 | |
| | 8/6/2018 | \$ 1,694.99 | |
| | 8/8/2018 | \$ 530.52 | |
| | 8/9/2018 | \$ 1,745.08 | |
| | 8/10/2018 | \$ 290.48 | |
| | 8/13/2018 | \$ 659.38 | |
| | 8/15/2018 | \$ 847.84 | |
| | 8/16/2018 | \$ 1,021.38 | |
| | 8/17/2018 | \$ 1,318.50 | |
| | 8/20/2018 | \$ 443.18 | |
| | 8/22/2018 | \$ 306.20 | |
| | 8/23/2018 | \$ 472.15 | |
| | 8/24/2018 | \$ 1,765.31 | |
| | 8/27/2018 | \$ 1,497.12 | |
| | 8/29/2018 | \$ 921.95 | |
| | 8/30/2018 | \$ 139.21 | |
| | 8/31/2018 | \$ 470.67 | |
| | 9/4/2018 | \$ 458.22 | |
| | 9/5/2018 | \$ 578.47 | |
| | 9/6/2018 | \$ 59.23 | |
| | 9/10/2018 | \$ 944.04 | |
| Total amount or value | | \$20,845.94 | |
| 3.236. BERKELEY COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/17/2018 | \$ 40,242.49 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 17,098.82 | |
| 400 W STEPHEN ST STE 209 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MARTINSBURG WV 25401 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value | | \$57,341.31 | |
| 3.237. BERKHEIMER TAX ADMINISTRATOR | | | |
| Creditor's Name | 8/15/2018 | \$ 93,288.24 | <input type="checkbox"/> Secured debt |
| PO BOX 25144 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LEHIGH PA 18002-5144 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value | | \$93,288.24 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.238. BERKSHIRE FASHIONS INC Creditor's Name 420 5TH AVENUE Street NEW YORK NY City State ZIP Code | 9/14/2018 | \$ 23,374.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,374.40 | |
| 3.239. BERKSHIRE MALL LLC Creditor's Name P O BOX 7777 Street PHILADELPHIA PA 19175-0159 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 25,611.87 \$ 25,611.87 \$ 25,611.87 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$76,835.61 | |
| 3.240. BERKSHIRE MALL REALTY HOLDING LLC Creditor's Name SUITE 212 Street GREAT NECK NY 11021 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 24,686.19 \$ 24,686.19 \$ 19,908.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$69,280.59 | |
| 3.241. BEST CORPORATION PRIVATE LIMITED Creditor's Name 892 PADMAVATHIPURAM AVINASHI ROAD Street TIRUPUR INDIA 641603 City State ZIP Code | 8/1/2018 | \$ 9,254.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,254.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.242. BEST PARAMOUNT INTERNATIONAL LTD | | | |
| Creditor's Name | 7/17/2018 | \$ 184,719.23 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 270,042.02 | |
| 12F 309 SUNG CHIANG ROAD | 7/30/2018 | \$ 206,253.51 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 40,081.64 | |
| | 8/13/2018 | \$ 18,495.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/14/2018 | \$ 63,294.63 | |
| TAIPEI | 8/17/2018 | \$ 103,593.21 | <input type="checkbox"/> Services |
| | 8/30/2018 | \$ 43,724.35 | |
| City | 8/31/2018 | \$ 8,329.79 | <input type="checkbox"/> Other |
| State | 9/10/2018 | \$ 8,730.00 | |
| ZIP Code | 9/11/2018 | \$ 90,621.33 | |
| | 9/13/2018 | \$ 41,943.11 | |
| | 10/2/2018 | \$ 2,148.05 | |
| Total amount or value..... | | \$1,081,976.19 | |
| 3.243. BETHEL PARK SCHOOL DISTRICT | | | |
| Creditor's Name | 8/15/2018 | \$ 97,521.67 | <input type="checkbox"/> Secured debt |
| 7100 BAPTIST RD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BETHEL PARK | PA | 15102 | <input checked="" type="checkbox"/> Other Tax Payments |
| City | State | ZIP Code | |
| Total amount or value..... | | \$97,521.67 | |
| 3.244. BEYOND TONIGHT LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 532.81 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,314.88 | |
| 22349 KITTRIDGE ST | 7/26/2018 | \$ 277.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 1,588.85 | |
| | 8/2/2018 | \$ 511.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 255.75 | |
| WOODLAND HILLS | 8/7/2018 | \$ 255.75 | <input type="checkbox"/> Services |
| CA | 8/8/2018 | \$ 255.75 | |
| | 8/9/2018 | \$ 265.75 | <input type="checkbox"/> Other |
| City | 8/13/2018 | \$ 1,048.44 | |
| State | 8/15/2018 | \$ 302.25 | |
| ZIP Code | 8/20/2018 | \$ 625.56 | |
| | 8/21/2018 | \$ 317.25 | |
| | 8/27/2018 | \$ 666.25 | |
| | 8/30/2018 | \$ 255.75 | |
| | 9/4/2018 | \$ 2,557.50 | |
| | 9/6/2018 | \$ 255.75 | |
| | 9/10/2018 | \$ 1,831.56 | |
| Total amount or value..... | | \$13,119.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.245. BFG SUPPLY CO | | | |
| Creditor's Name | 7/17/2018 | \$ 261.07 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 299.97 | |
| 14500 KINSMAN RD | 7/19/2018 | \$ 90.56 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 313.17 | |
| Street | 7/23/2018 | \$ 925.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BURTON OH 44021 | 7/24/2018 | \$ 342.10 | |
| | 7/25/2018 | \$ 428.78 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 228.95 | |
| | 7/27/2018 | \$ 81.61 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 939.91 | |
| | 7/31/2018 | \$ 341.62 | |
| | 8/1/2018 | \$ 436.96 | |
| | 8/2/2018 | \$ 313.03 | |
| | 8/3/2018 | \$ 350.23 | |
| | 8/6/2018 | \$ 1,106.92 | |
| | 8/7/2018 | \$ 611.80 | |
| | 8/9/2018 | \$ 973.91 | |
| | 8/10/2018 | \$ 622.17 | |
| | 8/13/2018 | \$ 1,321.63 | |
| | 8/14/2018 | \$ 163.44 | |
| | 8/15/2018 | \$ 414.41 | |
| | 8/16/2018 | \$ 171.29 | |
| | 8/17/2018 | \$ 328.66 | |
| | 8/20/2018 | \$ 1,283.39 | |
| | 8/21/2018 | \$ 635.42 | |
| | 8/22/2018 | \$ 820.71 | |
| | 8/23/2018 | \$ 321.56 | |
| | 8/24/2018 | \$ 362.68 | |
| | 8/27/2018 | \$ 1,070.09 | |
| | 8/28/2018 | \$ 436.57 | |
| | 8/29/2018 | \$ 463.03 | |
| | 8/30/2018 | \$ 177.43 | |
| | 8/31/2018 | \$ 69.23 | |
| | 9/4/2018 | \$ 604.92 | |
| | 9/5/2018 | \$ 89.08 | |
| Total amount or value..... | | \$17,402.01 | |
| 3.246. BH NORTH AMERICA CORP | | | |
| Creditor's Name | 10/2/2018 | \$ 46,843.94 | <input type="checkbox"/> Secured debt |
| 20155 ELLIPSE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FOOTHILL RANCH CA 92610 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,843.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.247. BH NORTH AMERICA CORPORATION Creditor's Name 20155 ELLIPSE Street FOOTHILL RANCH CA 92610 City State ZIP Code | 9/10/2018 | \$ 7,949.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,949.05 | |
| 3.248. BIC USA INC Creditor's Name ONE BIC WAY Street SHELTON CT 06484-6299 City State ZIP Code | 07/25/2018 08/02/2018 08/08/2018 | \$ 3,105.88 \$ 18,765.19 \$ 30,528.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,399.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.249. BIG & TALL OF OC | | | |
| Creditor's Name | 7/18/2018 | \$ 828.80 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 662.96 | |
| 3900 PROSPECT AVENUE SUITE C | 7/23/2018 | \$ 3,217.10 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 153.40 | |
| | 7/25/2018 | \$ 166.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 121.96 | |
| YORBA LINDA CA 92886 | 7/30/2018 | \$ 2,503.75 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 446.17 | |
| City State ZIP Code | 8/1/2018 | \$ 914.99 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 162.57 | |
| | 8/6/2018 | \$ 1,943.55 | |
| | 8/7/2018 | \$ 251.34 | |
| | 8/8/2018 | \$ 449.81 | |
| | 8/9/2018 | \$ 440.57 | |
| | 8/13/2018 | \$ 2,452.36 | |
| | 8/14/2018 | \$ 39.68 | |
| | 8/15/2018 | \$ 772.72 | |
| | 8/16/2018 | \$ 473.97 | |
| | 8/20/2018 | \$ 1,544.07 | |
| | 8/21/2018 | \$ 286.59 | |
| | 8/22/2018 | \$ 723.56 | |
| | 8/23/2018 | \$ 60.68 | |
| | 8/24/2018 | \$ 211.06 | |
| | 8/27/2018 | \$ 1,913.96 | |
| | 8/28/2018 | \$ 478.73 | |
| | 8/29/2018 | \$ 337.14 | |
| | 8/30/2018 | \$ 329.97 | |
| | 9/4/2018 | \$ 2,149.34 | |
| | 9/5/2018 | \$ 34.69 | |
| | 9/6/2018 | \$ 271.18 | |
| | 9/10/2018 | \$ 1,918.83 | |
| Total amount or value..... | | \$26,261.74 | |
| 3.250. BIG BOX JV D LP | | | |
| Creditor's Name | 7/30/2018 | \$ 215,956.40 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 215,956.40 | |
| PO BOX 780394 | 9/27/2018 | \$ 215,956.40 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| PHILADELPHIA PA 19178-0394 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$647,869.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.251. BIG BOX JV E LP | | | |
| Creditor's Name | 7/30/2018 | \$ 226,885.00 | <input type="checkbox"/> Secured debt |
| PO BOX 780422 | 8/28/2018 | \$ 226,885.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PHILADELPHIA PA 19178-0422 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$453,770.00 | |
| 3.252. BIG MOUTH TALENT INC | | | |
| Creditor's Name | 09/28/2018 | \$ 3,300.00 | <input type="checkbox"/> Secured debt |
| 900 N FRANKLIN 403-1 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60610 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$3,300.00 | |
| 3.253. BIKESOMEWHERE LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 31.35 | <input type="checkbox"/> Secured debt |
| 2801 FLORIDA AVENUE SUITE 4 | 7/18/2018 | \$ 58.09 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 777.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| COCONUT GROVE FL 33133 | 7/24/2018 | \$ 141.61 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 53.77 | <input type="checkbox"/> Other _____ |
| | 7/26/2018 | \$ 703.00 | |
| | 7/30/2018 | \$ 496.86 | |
| | 7/31/2018 | \$ 35.81 | |
| | 8/1/2018 | \$ 33.99 | |
| | 8/2/2018 | \$ 186.76 | |
| | 8/6/2018 | \$ 715.62 | |
| | 8/7/2018 | \$ 81.92 | |
| | 8/8/2018 | \$ 328.82 | |
| | 8/9/2018 | \$ 161.28 | |
| | 8/13/2018 | \$ 445.48 | |
| | 8/14/2018 | \$ 154.32 | |
| | 8/15/2018 | \$ 51.00 | |
| | 8/21/2018 | \$ 22.82 | |
| | 8/22/2018 | \$ 115.16 | |
| | 8/23/2018 | \$ 258.80 | |
| | 8/24/2018 | \$ 76.49 | |
| | 8/27/2018 | \$ 611.56 | |
| | 8/28/2018 | \$ 198.64 | |
| | 8/29/2018 | \$ 92.79 | |
| | 8/30/2018 | \$ 51.23 | |
| | 9/4/2018 | \$ 705.04 | |
| | 9/5/2018 | \$ 95.61 | |
| | 9/6/2018 | \$ 23.24 | |
| | 9/10/2018 | \$ 571.63 | |
| Total amount or value..... | | \$7,280.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.254. BILLION BEST INDUSTRIAL LTD _____ Creditor's Name RM 2803 GLOBAL GATEWAY TOWER 63 WING HONG STREET CHEUNG SHA WAN _____ Street KOWLOON HONG KONG _____ City State ZIP Code | 8/23/2018 8/27/2018 | \$ 46,408.05 \$ 59,759.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$106,167.40 | |
| 3.255. BIRMINGHAM INDUSTRIAL ENTRP LLC _____ Creditor's Name P O BOX 530487 _____ Street BIRMINGHAM AL 35253 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 7,511.95 \$ 7,511.95 \$ 7,511.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$22,535.85 | |
| 3.256. BISSELL INTERNATIONAL TRADING CO _____ Creditor's Name STADHOUDERSKADE 55 1072 AB _____ Street AMSTERDAM NL _____ City State ZIP Code | 07/23/2018 08/02/2018 08/07/2018 08/21/2018 08/27/2018 | \$ 63,539.10 \$ 28,694.26 \$ 32,493.21 \$ 24,691.84 \$ 24,336.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$173,754.62 | |
| 3.257. BISSELL INTL TRADING CO _____ Creditor's Name STADHOUDERSKADE 55 1072 AB _____ Street AMSTERDAM NL _____ City State ZIP Code | 07/23/2018 08/07/2018 08/21/2018 08/27/2018 | \$ 28,035.91 \$ 26,593.13 \$ 1,871.88 \$ 118,789.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$175,290.42 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|-----------|-----------------|--|
| 3.258. BLACK & DECKER US INC | | | |
| Creditor's Name | 7/17/2018 | \$ 77,019.48 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 44,857.32 | |
| PO BOX 91330 | 7/18/2018 | \$ 7,514.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 7,614.35 | |
| | 7/20/2018 | \$ 386,910.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 126,422.98 | |
| CHICAGO IL 60693 | 7/23/2018 | \$ 4,998.11 | <input type="checkbox"/> Services |
| | 7/24/2018 | \$ 2,241.24 | |
| City State ZIP Code | 7/24/2018 | \$ 200.13 | <input type="checkbox"/> Other |
| | 7/25/2018 | \$ 88.43 | |
| | 7/26/2018 | \$ 212,899.92 | |
| | 7/27/2018 | \$ 148,790.70 | |
| | 7/27/2018 | \$ 3,111.38 | |
| | 7/30/2018 | \$ 147,474.21 | |
| | 7/30/2018 | \$ 6,494.83 | |
| | 8/1/2018 | \$ 48,886.52 | |
| | 8/1/2018 | \$ 7,593.81 | |
| | 8/2/2018 | \$ 4,455.01 | |
| | 8/2/2018 | \$ 1,204.23 | |
| | 8/3/2018 | \$ 78,279.68 | |
| | 8/3/2018 | \$ 5,636.99 | |
| | 8/6/2018 | \$ 33,275.16 | |
| | 8/6/2018 | \$ 1,885.16 | |
| | 8/8/2018 | \$ 132.16 | |
| | 8/10/2018 | \$ 92,405.97 | |
| | 8/13/2018 | \$ 32,017.25 | |
| | 8/13/2018 | \$ 22,258.38 | |
| | 8/13/2018 | \$ 5,607.63 | |
| | 8/14/2018 | \$ 607.06 | |
| | 8/15/2018 | \$ 67,764.31 | |
| | 8/15/2018 | \$ 6,647.51 | |
| | 8/16/2018 | \$ 94,989.50 | |
| | 8/17/2018 | \$ 8,844.29 | |
| | 8/17/2018 | \$ 6,489.20 | |
| | 8/20/2018 | \$ 56,850.87 | |
| | 8/20/2018 | \$ 3,632.25 | |
| | 8/21/2018 | \$ 6,545.18 | |
| | 8/22/2018 | \$ 330,646.56 | |
| | 8/23/2018 | \$ 33,442.15 | |
| | 8/24/2018 | \$ 58,317.12 | |
| | 8/24/2018 | \$ 8,152.23 | |
| | 8/27/2018 | \$ 5,005.02 | |
| | 8/28/2018 | \$ 21,936.27 | |
| | 8/28/2018 | \$ 4,989.65 | |
| | 8/29/2018 | \$ 3,022.40 | |
| | 8/30/2018 | \$ 136,460.95 | |
| | 8/30/2018 | \$ 2,591.10 | |
| | 8/31/2018 | \$ 14,288.93 | |
| | 9/4/2018 | \$ 149,962.52 | |
| | 9/4/2018 | \$ 13,312.88 | |
| | 9/5/2018 | \$ 88,372.45 | |
| | 9/5/2018 | \$ 4,888.87 | |
| | 9/7/2018 | \$ 51,916.81 | |
| | 9/7/2018 | \$ 6,041.33 | |
| | 9/10/2018 | \$ 21,915.56 | |
| | 9/12/2018 | \$ 16,485.83 | |
| | 9/13/2018 | \$ 7,239.12 | |
| | 9/14/2018 | \$ 256,831.27 | |
| | 9/17/2018 | \$ 23,037.13 | |
| | 9/18/2018 | \$ 2,069.05 | |
| Total amount or value..... | | \$3,023,571.02 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.259. BLACK & DECKER US INC | | | |
| Creditor's Name | 9/19/2018 | \$ 12,923.46 | <input type="checkbox"/> Secured debt |
| | 9/20/2018 | \$ 308,532.77 | |
| PO BOX 91330 | 9/24/2018 | \$ 3,073.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 2,569.67 | |
| Street | 9/25/2018 | \$ 3,284.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | 9/26/2018 | \$ 180,422.90 | |
| City State ZIP Code | 9/27/2018 | \$ 22,401.46 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$533,208.67 | |
| 3.260. BLACK AND DECKER MACAO COMMERCIAL | | | |
| Creditor's Name | 7/26/2018 | \$ 63,113.10 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 175,960.10 | |
| 6525 KIMBERLY MILL ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$239,073.20 | |
| 3.261. BLACK AND DECKER U | | | |
| Creditor's Name | 08/24/2018 | \$ 1,203,127.67 | <input type="checkbox"/> Secured debt |
| | 09/17/2018 | \$ 393,178.00 | |
| PO BOX 91330 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,596,305.67 | |
| 3.262. BLACK BOW BRANDS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 43.98 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 140.80 | |
| 3593 MEDINA RD SUITE 159 | 7/23/2018 | \$ 209.52 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 154.36 | |
| | 8/1/2018 | \$ 1,237.63 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MEDINA OH 44256 | 8/7/2018 | \$ 771.97 | |
| City State ZIP Code | 8/8/2018 | \$ 135.16 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 155.98 | |
| | 8/24/2018 | \$ 55.78 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 1,371.95 | |
| | 8/28/2018 | \$ 354.49 | |
| | 8/29/2018 | \$ 72.78 | |
| | 9/4/2018 | \$ 315.98 | |
| Total amount or value..... | | \$5,020.38 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|---|
| 3.263. BLACKHAWK COUNTY TREASURER <hr/> Creditor's Name 316 E 5TH ST <hr/> Street WATERLOO IA 50703 <hr/> City State ZIP Code | 9/24/2018 9/24/2018 | \$ 34,031.00 \$ 8,712.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$42,743.00 | |
| 3.264. BLACKMAN CHARTERTOWNSHIP TREASURER <hr/> Creditor's Name 1990 WEST PARNALL ROAD <hr/> Street JACKSON MI 49201 <hr/> City State ZIP Code | 8/29/2018 | \$ 35,421.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$35,421.58 | |
| 3.265. BLACKSTONE INDUSTRIES LLC <hr/> Creditor's Name 16 STONY HILL ROAD <hr/> Street BETHEL CT 06801-1039 <hr/> City State ZIP Code | 7/20/2018 7/23/2018 7/30/2018 8/6/2018 8/10/2018 8/20/2018 8/27/2018 9/4/2018 | \$ 2,411.93 \$ 168.00 \$ 1,106.20 \$ 87,301.93 \$ 3,646.63 \$ 4,943.05 \$ 5,208.14 \$ 4,691.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$109,477.66 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|--------------------|--|
| 3.266. BLAIR TECHNOLOGY GROUP LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 8.36 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 739.31 | |
| 4314 BORON DRIVE SUITE D | 7/23/2018 | \$ 3,050.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 172.04 | |
| | 7/25/2018 | \$ 906.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 855.56 | |
| COVINGTON KY 41015 | 7/27/2018 | \$ 134.84 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 774.75 | |
| City State ZIP Code | 7/31/2018 | \$ 757.93 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 757.90 | |
| | 8/3/2018 | \$ 94.85 | |
| | 8/6/2018 | \$ 1,827.34 | |
| | 8/7/2018 | \$ 260.39 | |
| | 8/8/2018 | \$ 409.17 | |
| | 8/9/2018 | \$ 610.49 | |
| | 8/13/2018 | \$ 2,854.04 | |
| | 8/14/2018 | \$ 241.79 | |
| | 8/15/2018 | \$ 130.19 | |
| | 8/16/2018 | \$ 590.51 | |
| | 8/20/2018 | \$ 1,445.03 | |
| | 8/21/2018 | \$ 716.07 | |
| | 8/22/2018 | \$ 139.49 | |
| | 8/23/2018 | \$ 43.71 | |
| | 8/27/2018 | \$ 1,725.06 | |
| | 8/28/2018 | \$ 134.85 | |
| | 8/29/2018 | \$ 702.10 | |
| | 8/30/2018 | \$ 730.02 | |
| | 9/4/2018 | \$ 1,339.15 | |
| | 9/5/2018 | \$ 152.00 | |
| | 9/6/2018 | \$ 162.74 | |
| | 9/10/2018 | \$ 227.83 | |
| | 9/11/2018 | \$ 455.67 | |
| Total amount or value..... | | \$23,150.14 | |
| 3.267. BLUE BOX OPCO LLC DBA INFANTINO | | | |
| Creditor's Name | 07/24/2018 | \$ 80,070.51 | <input type="checkbox"/> Secured debt |
| | 08/02/2018 | \$ 1,554.64 | |
| 4920 CARROLL CANYON ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| SAN DIEGO CA 92121 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$81,625.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.268. BLUE LAKE INC | 7/17/2018 | \$ 488.95 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 1,707.83 | |
| 30 N GOULD ST STE R | 7/19/2018 | \$ 2,041.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 229.35 | |
| | 7/23/2018 | \$ 5,153.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 1,511.53 | |
| SHERIDAN WY 82801 | 7/25/2018 | \$ 1,402.20 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 922.16 | |
| City State ZIP Code | 7/30/2018 | \$ 3,703.37 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 916.46 | |
| | 8/1/2018 | \$ 2,148.40 | |
| | 8/2/2018 | \$ 1,406.03 | |
| | 8/6/2018 | \$ 3,718.75 | |
| | 8/7/2018 | \$ 725.64 | |
| | 8/8/2018 | \$ 2,322.71 | |
| | 8/9/2018 | \$ 1,060.58 | |
| | 8/13/2018 | \$ 2,731.46 | |
| | 8/14/2018 | \$ 3,562.85 | |
| | 8/15/2018 | \$ 658.29 | |
| | 8/16/2018 | \$ 802.21 | |
| | 8/17/2018 | \$ 501.20 | |
| | 8/20/2018 | \$ 4,315.65 | |
| | 8/21/2018 | \$ 850.98 | |
| | 8/22/2018 | \$ 1,707.76 | |
| | 8/23/2018 | \$ 166.98 | |
| | 8/24/2018 | \$ 308.42 | |
| | 8/27/2018 | \$ 4,822.12 | |
| | 8/28/2018 | \$ 1,107.87 | |
| | 8/29/2018 | \$ 1,130.95 | |
| | 8/30/2018 | \$ 1,461.85 | |
| | 9/4/2018 | \$ 6,018.78 | |
| | 9/5/2018 | \$ 1,522.63 | |
| | 9/6/2018 | \$ 1,609.21 | |
| | 9/7/2018 | \$ 44.55 | |
| | 9/10/2018 | \$ 4,807.96 | |
| | 9/11/2018 | \$ 1,721.76 | |
| Total amount or value..... | | \$69,313.02 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.269. BLUE NILE MILLS INC | 7/18/2018 | \$ 589.62 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 281.60 | |
| 380 MILL ROAD | 7/20/2018 | \$ 140.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,639.38 | |
| | 7/24/2018 | \$ 189.52 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 169.10 | |
| EDISON NJ 08817 | 7/27/2018 | \$ 280.71 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 730.82 | |
| City State ZIP Code | 7/31/2018 | \$ 269.48 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 88.37 | |
| | 8/2/2018 | \$ 147.87 | |
| | 8/3/2018 | \$ 50.93 | |
| | 8/6/2018 | \$ 481.20 | |
| | 8/7/2018 | \$ 249.83 | |
| | 8/8/2018 | \$ 153.80 | |
| | 8/9/2018 | \$ 214.15 | |
| | 8/10/2018 | \$ 129.16 | |
| | 8/13/2018 | \$ 934.28 | |
| | 8/14/2018 | \$ 0.85 | |
| | 8/15/2018 | \$ 564.72 | |
| | 8/16/2018 | \$ 141.90 | |
| | 8/20/2018 | \$ 533.68 | |
| | 8/21/2018 | \$ 336.53 | |
| | 8/22/2018 | \$ 330.56 | |
| | 8/23/2018 | \$ 368.79 | |
| | 8/24/2018 | \$ 362.87 | |
| | 8/27/2018 | \$ 770.84 | |
| | 8/28/2018 | \$ 206.02 | |
| | 8/29/2018 | \$ 126.62 | |
| | 8/30/2018 | \$ 236.33 | |
| | 8/31/2018 | \$ 90.93 | |
| | 9/4/2018 | \$ 892.69 | |
| | 9/5/2018 | \$ 312.60 | |
| | 9/6/2018 | \$ 135.46 | |
| | 9/7/2018 | \$ 192.87 | |
| | 9/10/2018 | \$ 2,079.38 | |
| Total amount or value..... | | \$14,423.67 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|------------|--------------------|--|
| 3.270. BLUE WAVE PRODUCTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 492.11 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 4,010.18 | |
| 1745 WALLACE AVENUE | 7/19/2018 | \$ 1,371.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 733.36 | |
| | 7/23/2018 | \$ 2,825.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 4,102.51 | |
| ST CHARLES IL 60174 | 7/26/2018 | \$ 1,130.60 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 2,040.42 | |
| City State ZIP Code | 7/30/2018 | \$ 7,180.49 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 2,251.52 | |
| | 8/3/2018 | \$ 620.63 | |
| | 8/6/2018 | \$ 545.65 | |
| | 8/8/2018 | \$ 210.75 | |
| | 8/9/2018 | \$ 15.96 | |
| | 8/10/2018 | \$ 83.68 | |
| | 8/13/2018 | \$ 150.95 | |
| | 8/15/2018 | \$ 243.86 | |
| | 8/16/2018 | \$ 72.21 | |
| | 8/17/2018 | \$ 127.95 | |
| | 8/20/2018 | \$ 17.67 | |
| | 8/23/2018 | \$ 130.43 | |
| | 8/24/2018 | \$ 106.58 | |
| | 8/27/2018 | \$ 55.67 | |
| | 8/29/2018 | \$ 145.48 | |
| | 8/30/2018 | \$ 35.16 | |
| | 8/31/2018 | \$ 23.74 | |
| | 9/4/2018 | \$ 23.85 | |
| | 9/5/2018 | \$ 208.90 | |
| | 9/6/2018 | \$ 104.88 | |
| Total amount or value..... | | \$29,062.16 | |
| 3.271. BLUEFIELD LIMITED PARTNERSHIP | | | |
| Creditor's Name | 10/11/2018 | \$ 60,080.92 | <input type="checkbox"/> Secured debt |
| 2840 PLAZA PLACE SUITE 100 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| RALEIGH NC 27612 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$60,080.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.272. BMY CONSULTING GROUP INC | | | |
| Creditor's Name | 7/17/2018 | \$ 181.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 63.00 | |
| 35 MEADOW ST 113 | 7/19/2018 | \$ 310.11 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 53.46 | |
| Street | 7/23/2018 | \$ 917.60 | <input type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11206 | 7/24/2018 | \$ 103.28 | |
| | 7/25/2018 | \$ 128.71 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 18.60 | |
| | 7/30/2018 | \$ 175.42 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 398.40 | |
| | 8/2/2018 | \$ 186.06 | |
| | 8/6/2018 | \$ 980.97 | |
| | 8/7/2018 | \$ 426.76 | |
| | 8/13/2018 | \$ 30.62 | |
| | 8/14/2018 | \$ 1,159.23 | |
| | 8/15/2018 | \$ 326.36 | |
| | 8/17/2018 | \$ 1,223.56 | |
| | 8/20/2018 | \$ 156.23 | |
| | 8/21/2018 | \$ 1,031.29 | |
| | 8/22/2018 | \$ 183.31 | |
| | 8/28/2018 | \$ 613.73 | |
| | 8/29/2018 | \$ 578.39 | |
| | 9/4/2018 | \$ 852.35 | |
| | 9/5/2018 | \$ 142.53 | |
| | 9/6/2018 | \$ 67.20 | |
| | 9/10/2018 | \$ 535.37 | |
| | 9/11/2018 | \$ 20.82 | |
| Total amount or value..... | | \$10,864.36 | |
| 3.273. BOARD OF REGENTS OF U OF WA | | | |
| Creditor's Name | 7/30/2018 | \$ 8,035.85 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,035.85 | |
| PO BOX 94771 REAL ESTATE OFFICE | 9/27/2018 | \$ 8,035.85 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SEATTLE WA 98124 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$24,107.55 | |
| 3.274. BOARDMAN WESTPARK LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,619.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,619.50 | |
| 3312 4TH AVENUE NORTH CO NAI BUSINESS PROPERTIES | 9/27/2018 | \$ 7,619.50 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BILLINGS MT 59101 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,858.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.275. BOB KILINSKI | | | |
| Creditor's Name | 7/18/2018 | \$ 478.58 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 246.24 | |
| 2727 REALTY ROAD SUITE 100 | 7/30/2018 | \$ 205.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 92.64 | |
| Street | 8/1/2018 | \$ 251.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CARROLLTON TX 75006 | 8/6/2018 | \$ 243.36 | |
| | 8/7/2018 | \$ 84.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/8/2018 | \$ 79.68 | |
| | 8/9/2018 | \$ 164.15 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 403.19 | |
| | 8/14/2018 | \$ 469.92 | |
| | 8/15/2018 | \$ 299.42 | |
| | 8/16/2018 | \$ 426.24 | |
| | 8/20/2018 | \$ 911.46 | |
| | 8/21/2018 | \$ 84.00 | |
| | 8/23/2018 | \$ 79.68 | |
| | 8/27/2018 | \$ 574.20 | |
| | 8/29/2018 | \$ 72.85 | |
| | 8/30/2018 | \$ 254.40 | |
| | 9/4/2018 | \$ 766.31 | |
| | 9/10/2018 | \$ 290.92 | |
| | 9/11/2018 | \$ 164.15 | |
| Total amount or value..... | | \$6,642.17 | |
| 3.276. BODY FLEX SPORTS INC | | | |
| Creditor's Name | 8/21/2018 | \$ 191,193.60 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 382,387.20 | |
| 21717 FERRERO PARKWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| WALNUT CA 91789 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$573,580.80 | |
| 3.277. BODY FLEX SPORTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 8,038.33 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 944.65 | |
| 21717 FERRERO PKWY | 7/19/2018 | \$ 1,735.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 338.90 | |
| Street | 7/23/2018 | \$ 1,430.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WALNUT CA 91789 | 7/25/2018 | \$ 1,193.70 | |
| City State ZIP Code | 7/26/2018 | \$ 2,040.35 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 1,037.75 | |
| | 7/30/2018 | \$ 2,160.40 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,919.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.278. BODY SOLID | | | |
| Creditor's Name | 7/17/2018 | \$ 2,199.75 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,573.50 | |
| FOREST PARK IL 60130 | 7/19/2018 | \$ 1,464.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 896.00 | |
| | 7/23/2018 | \$ 1,221.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 3,123.50 | |
| FOREST PARK IL 60130 | 7/25/2018 | \$ 2,108.75 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 1,529.25 | |
| City State ZIP Code | 7/27/2018 | \$ 1,881.50 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 2,017.75 | |
| | 7/31/2018 | \$ 735.25 | |
| | 8/1/2018 | \$ 2,126.00 | |
| | 8/2/2018 | \$ 670.25 | |
| | 8/3/2018 | \$ 1,408.50 | |
| | 8/6/2018 | \$ 601.00 | |
| | 8/7/2018 | \$ 3,631.00 | |
| | 8/9/2018 | \$ 1,974.00 | |
| | 8/10/2018 | \$ 5,624.50 | |
| | 8/13/2018 | \$ 2,122.00 | |
| | 8/14/2018 | \$ 2,188.75 | |
| | 8/15/2018 | \$ 3,233.00 | |
| | 8/16/2018 | \$ 1,402.50 | |
| | 8/17/2018 | \$ 134.50 | |
| | 8/20/2018 | \$ 681.00 | |
| | 8/21/2018 | \$ 6,305.75 | |
| | 8/22/2018 | \$ 2,758.00 | |
| | 8/23/2018 | \$ 992.75 | |
| | 8/24/2018 | \$ 2,929.00 | |
| | 8/27/2018 | \$ 1,714.50 | |
| | 8/28/2018 | \$ 4,016.00 | |
| | 8/29/2018 | \$ 28.00 | |
| | 8/30/2018 | \$ 4,320.00 | |
| Total amount or value..... | | \$67,612.00 | |
| 3.279. BOISE MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 2,916.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,916.67 | |
| PO BOX 86 | 9/27/2018 | \$ 2,916.67 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| MINNEAPOLIS MN 55486-3074 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$8,750.01 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.280. BOLYMAX INTERNATIONAL CORP _____ Creditor's Name 8933 S LA CIENEGA BLVD INGLEWOOD _____ Street LOS ANGELES CA 90301-4401 _____ City State ZIP Code | 9/17/2018 9/21/2018 | \$ 289,284.77 \$ 20,441.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$309,725.77 | |
| 3.281. BON-AIRE INDUSTRIES INC _____ Creditor's Name BOISE ID 83716 _____ Street BOISE ID 83716 _____ City State ZIP Code | 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/4/2018 | \$ 3,157.93 \$ 2,780.72 \$ 8,560.68 \$ 21,426.34 \$ 21,680.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$57,606.57 | |
| 3.282. BOND MANUFACTURING CO INC _____ Creditor's Name 1700 WEST 4TH STREET _____ Street ANTIOCH CA 94509 _____ City State ZIP Code | 7/19/2018 9/17/2018 | \$ 105,429.20 \$ 46,794.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$152,223.49 | |
| 3.283. BONITA CASA INC _____ Creditor's Name 12140 CARISSA COMMERCE CT STE 102 _____ Street FORT MYERS FL 33966 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 15,649.48 \$ 15,649.48 \$ 15,649.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,948.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|---|
| 3.284. <u>BONNIER CORPORATION</u> Creditor's Name <u>PO BOX 538167</u> Street <u>ATLANTA</u> <u>GA</u> <u>30353</u> City State ZIP Code | 09/04/2018 | \$ 392,393.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$392,393.03 | |
| 3.285. <u>BORDEN LADNER GERVAIS</u> Creditor's Name <u>P O BOX 75030</u> Street <u>CHARLOTTE</u> <u>NC</u> <u>28275</u> City State ZIP Code | 09/14/2018 | \$ 192,275.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$192,275.20 | |
| 3.286. <u>BORDNER LADNER GERVAIS</u> Creditor's Name <u>22 ADELAIDE STREET WEST SUITE 3400</u> Street <u>TORONTO</u> <u>ON</u> <u>M5H 4E3</u> City State ZIP Code | 08/31/2018 | \$ 17,178.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,178.58 | |
| 3.287. <u>BOROUGH OF CHAMBERSBURG TAX COLLEC</u> Creditor's Name <u>BRENDA HILL TAX COLLECTOR</u> Street <u>CHAMBERSBURG</u> <u>PA</u> <u>17201</u> City State ZIP Code | 8/15/2018 | \$ 167,462.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$167,462.85 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|--------------------|--|
| 3.288. BOSCH AUTOMOTIVE SERVICE SOLUT | | | |
| Creditor's Name | 7/18/2018 | \$ 140.84 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 6.02 | |
| PO BOX 406799 | 8/6/2018 | \$ 3.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 34.66 | |
| | 8/9/2018 | \$ 171.06 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/10/2018 | \$ 105.10 | |
| ATLANTA GA 30384-6799 | 8/13/2018 | \$ 851.86 | <input checked="" type="checkbox"/> Services |
| | 8/15/2018 | \$ 99.61 | |
| City State ZIP Code | 8/17/2018 | \$ 240.95 | <input type="checkbox"/> Other |
| | 8/20/2018 | \$ 279.85 | |
| | 8/22/2018 | \$ 152.68 | |
| | 8/24/2018 | \$ 1,212.90 | |
| | 8/27/2018 | \$ 1,079.32 | |
| | 8/29/2018 | \$ 484.63 | |
| | 8/31/2018 | \$ 471.26 | |
| | 9/4/2018 | \$ 1,540.24 | |
| | 9/5/2018 | \$ 13.53 | |
| | 9/6/2018 | \$ 507.45 | |
| | 9/10/2018 | \$ 773.48 | |
| Total amount or value..... | | \$8,168.88 | |
| 3.289. BOT HOME AUTOMATION INC | | | |
| Creditor's Name | 7/25/2018 | \$ 1,160.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,160.00 | |
| 1523 26TH STREET | 8/15/2018 | \$ 2,680.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 2,850.50 | |
| Street | 8/31/2018 | \$ 1,740.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SANTA MONICA CA 90404 | 9/6/2018 | \$ 4,060.00 | |
| City State ZIP Code | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,650.50 | |
| 3.290. BOTTLE ROCKET MEDIA | | | |
| Creditor's Name | 08/17/2018 | \$ 29,489.07 | <input type="checkbox"/> Secured debt |
| 415 N ABERDEEN ST STE 1 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60642 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$29,489.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|-------------------------------------|--|---|
| 3.291. BOTTLEROCKET MEDIA LLC _____ Creditor's Name 15 N ABERDEEN ST _____ Street CHICAGO IL 60642 _____ City State ZIP Code | 08/20/2018 09/28/2018 | \$ 27,586.97 \$ 26,554.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$54,141.10 | |
| 3.292. BOX BUTTE COUNTY TREASURER _____ Creditor's Name PO BOX 655 _____ Street ALLIANCE NE 69301 _____ City State ZIP Code | 8/15/2018 8/15/2018 | \$ 8,178.32 \$ 1,157.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$9,335.57 | |
| 3.293. BOYD FLOTATION INC _____ Creditor's Name P O BOX 840001 _____ Street KANSAS CITY MO 64184 _____ City State ZIP Code | 7/24/2018 8/14/2018 | \$ 36,021.00 \$ 786.79 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$36,807.79 | |
| 3.294. BOYNTON BEACH MALL LLC _____ Creditor's Name 4092 PAYSHERE CIRCLE _____ Street CHICAGO IL 60674 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 36,764.88 \$ 36,764.88 \$ 36,764.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$110,294.64 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|---|
| 3.295. BPPR - TRUST DIVISION ACT JERICO | | | |
| Creditor's Name | 07/23/2018 | \$ 33,623.89 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 25,756.06 | |
| 209 MUIOZ RIVERA AVE POPULAR CENTER SUITE 913 | 08/06/2018 | \$ 45,429.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/13/2018 | \$ 24,739.37 | |
| Street | 08/20/2018 | \$ 46,741.28 | <input type="checkbox"/> Suppliers or vendors |
| HATO REY PR 918 | 08/27/2018 | \$ 24,997.82 | |
| | 09/04/2018 | \$ 43,906.77 | <input type="checkbox"/> Services |
| City State ZIP Code | 09/10/2018 | \$ 28,516.81 | |
| | 09/17/2018 | \$ 47,891.74 | <input checked="" type="checkbox"/> Other Security Transactions |
| | 09/24/2018 | \$ 25,052.89 | |
| | 10/01/2018 | \$ 42,693.83 | |
| Total amount or value..... | | \$389,350.34 | |
| 3.296. BRACK CLEMONS | | | |
| Creditor's Name | 7/18/2018 | \$ 1,181.07 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,076.68 | |
| 1 BRIDAL PATH COURT | 7/23/2018 | \$ 2,598.27 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 693.47 | |
| Street | 7/25/2018 | \$ 1,427.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| COLUMBIA SC 29229 | 7/26/2018 | \$ 846.69 | |
| | 7/30/2018 | \$ 777.88 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 963.03 | |
| | 8/6/2018 | \$ 354.11 | <input type="checkbox"/> Other |
| | 8/7/2018 | \$ 326.19 | |
| | 8/8/2018 | \$ 1,687.62 | |
| | 8/9/2018 | \$ 802.33 | |
| | 8/10/2018 | \$ 739.36 | |
| | 8/13/2018 | \$ 649.48 | |
| | 8/14/2018 | \$ 169.72 | |
| | 8/15/2018 | \$ 1,575.88 | |
| | 8/16/2018 | \$ 337.61 | |
| | 8/21/2018 | \$ 878.64 | |
| | 8/22/2018 | \$ 1,367.49 | |
| | 8/28/2018 | \$ 192.98 | |
| | 8/29/2018 | \$ 1,878.84 | |
| | 8/30/2018 | \$ 206.19 | |
| | 9/4/2018 | \$ 952.83 | |
| | 9/5/2018 | \$ 4,128.52 | |
| | 9/6/2018 | \$ 371.78 | |
| | 9/7/2018 | \$ 178.61 | |
| | 9/10/2018 | \$ 2,321.19 | |
| | 9/11/2018 | \$ 46.22 | |
| Total amount or value..... | | \$28,730.01 | |
| 3.297. BRADSHAW WESTWOOD TRUST | | | |
| Creditor's Name | 7/30/2018 | \$ 46,669.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 46,669.33 | |
| PO BOX 2781 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FRAMINGHAM MA 01703 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$93,338.66 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.298. BRANDI MEINER Creditor's Name NA Street NA NA N/A City State ZIP Code | 07/27/2018 | \$ 225.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Employee Benefits |
| Total amount or value..... | | \$225.00 | |
| 3.299. BRANDON SC PARTNERS LTD Creditor's Name ATLANTA GA 30353-2615 Street ATLANTA GA 30353-2615 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 49,883.08 \$ 49,883.08 \$ 49,883.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$149,649.24 | |
| 3.300. BRAUN FAMILY TRUST UTD 382012 Creditor's Name 540 LOS ALTOS AVENUE Street LONG BEACH CA 90814-1935 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,437.00 \$ 4,437.00 \$ 4,437.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,311.00 | |
| 3.301. BRE RC RETAIL PARENT LLC Creditor's Name DBA BRE RC LOYAL PLAZA PA LP Street PHILADELPHIA PA 19178-6662 City State ZIP Code | 8/13/2018 | \$ 36,092.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$36,092.77 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.302. BRE RETAIL RESIDUAL OWNER 1 | | | |
| Creditor's Name | 7/24/2018 | \$ 112,878.07 | <input type="checkbox"/> Secured debt |
| PO BOX 645351 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45264-5351 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$112,878.07 | |
| 3.303. BRENT INDUSTRIES LLC | | | |
| Creditor's Name | 8/1/2018 | \$ 45.01 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 929.81 | |
| 9952 MOUNTAIN ROAD | 8/16/2018 | \$ 454.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 1,817.98 | |
| Street | 8/20/2018 | \$ 84.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MIDDLEPORT NY 14105 | 8/21/2018 | \$ 483.99 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/27/2018 | \$ 2,367.72 | |
| | 9/4/2018 | \$ 242.55 | |
| | 9/10/2018 | \$ 691.49 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,116.78 | |
| 3.304. BREPEARLRIDGE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 78,440.50 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 46,163.95 | |
| PO BOX 645020 | 8/28/2018 | \$ 78,440.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 78,440.50 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45264-5020 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$281,485.45 | |
| 3.305. BRFI GATEWAY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 37,170.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 37,170.00 | |
| PO BOX 3577 DEPT P | 9/27/2018 | \$ 37,170.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SEATTLE WA 98124-3577 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$111,510.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.306. BRIAN BALDWIN WHOLESALE | | | |
| Creditor's Name | 7/18/2018 | \$ 617.37 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 449.07 | |
| 230 SW TUNER PL | 7/24/2018 | \$ 130.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 105.82 | |
| | 7/26/2018 | \$ 292.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 337.38 | |
| LAKE CITY FL 32025 | 7/31/2018 | \$ 486.10 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 116.44 | |
| City State ZIP Code | 8/2/2018 | \$ 136.81 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 42.12 | |
| | 8/7/2018 | \$ 187.74 | |
| | 8/9/2018 | \$ 185.18 | |
| | 8/13/2018 | \$ 844.22 | |
| | 8/15/2018 | \$ 225.21 | |
| | 8/20/2018 | \$ 685.36 | |
| | 8/21/2018 | \$ 224.36 | |
| | 8/22/2018 | \$ 63.64 | |
| | 8/24/2018 | \$ 318.65 | |
| | 8/27/2018 | \$ 856.65 | |
| | 8/28/2018 | \$ 137.40 | |
| | 8/29/2018 | \$ 380.47 | |
| | 8/30/2018 | \$ 139.38 | |
| | 9/4/2018 | \$ 319.45 | |
| | 9/5/2018 | \$ 254.68 | |
| | 9/6/2018 | \$ 135.13 | |
| | 9/10/2018 | \$ 882.10 | |
| | 9/11/2018 | \$ 112.18 | |
| Total amount or value..... | | \$8,665.80 | |
| 3.307. BRIDGELINE DIGITAL INC | | | |
| Creditor's Name | 08/16/2018 | \$ 106,100.00 | <input type="checkbox"/> Secured debt |
| | 09/28/2018 | \$ 42,980.00 | |
| PO BOX 206545 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| DALLAS TX 75320 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$149,080.00 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.308. BRIGGS & STRATTON POWER PRODUC | | | |
| Creditor's Name | 7/18/2018 | \$ 51,220.19 | <input type="checkbox"/> Secured debt |
| P O BOX 78796 | 7/19/2018 | \$ 143.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 81,900.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 59,457.41 | <input type="checkbox"/> Services |
| Street | 7/27/2018 | \$ 1,248.00 | <input type="checkbox"/> Other |
| MILWAUKEE WI 53278-0796 | 7/30/2018 | \$ 94,575.22 | |
| City State ZIP Code | 8/2/2018 | \$ 5,004.00 | |
| | 8/10/2018 | \$ 20,149.68 | |
| | 8/13/2018 | \$ 803,733.60 | |
| | 8/15/2018 | \$ 476,682.25 | |
| | 8/17/2018 | \$ 30,444.84 | |
| | 8/21/2018 | \$ 92,928.00 | |
| | 8/22/2018 | \$ 777,057.40 | |
| | 8/23/2018 | \$ 36,442.88 | |
| | 8/24/2018 | \$ 607,246.24 | |
| | 8/27/2018 | \$ 30,207.60 | |
| | 8/31/2018 | \$ 159,890.50 | |
| | 9/4/2018 | \$ 30.19 | |
| | 9/6/2018 | \$ 3,594.24 | |
| | 9/24/2018 | \$ 16,752.33 | |
| | 9/27/2018 | \$ 229,739.30 | |
| Total amount or value..... | | \$3,578,447.77 | |
| 3.309. BRITE STAR MANUFACTURING CO | | | |
| Creditor's Name | 8/30/2018 | \$ 275.52 | <input type="checkbox"/> Secured debt |
| 2900 SOUTH 20TH STREET | 9/11/2018 | \$ 4,714.43 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/19/2018 | \$ 5,724.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHILADELPHIA PA 19145 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,714.62 | |
| 3.310. BRITELITE ENTERPRISES | | | |
| Creditor's Name | 8/8/2018 | \$ 9,705.40 | <input type="checkbox"/> Secured debt |
| 11661 SAN VICENTE BLVD SUITE 303 | 8/30/2018 | \$ 13,108.80 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90049 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,814.20 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.311. <u>BRIXMOR OPERATING PARTNERSHIP</u> | | | |
| Creditor's Name | 7/30/2018 | \$ 10,921.17 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,921.17 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 713458 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CINCINNATI OH 45271-3458 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,842.34 | |
| 3.312. <u>BRIXMOR OPERATING PARTNERSHIP LP</u> | | | |
| Creditor's Name | 7/30/2018 | \$ 45,833.33 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 2,643.99 | |
| PO BOX 645351 | 8/28/2018 | \$ 45,833.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 2,643.99 | |
| Street | 9/27/2018 | \$ 45,833.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45264-5351 | 9/27/2018 | \$ 2,643.99 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$145,431.96 | |
| 3.313. <u>BRIXTON EVERETT LLC</u> | | | |
| Creditor's Name | 7/30/2018 | \$ 35,750.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 35,750.00 | |
| PO BOX 507416 | 9/13/2018 | \$ 51,610.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 35,750.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN DIEGO CA 92150 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$158,860.58 | |
| 3.314. <u>BROADSPIRE SERVICES INC</u> | | | |
| Creditor's Name | 07/23/2018 | \$ 84,373.79 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 47,716.52 | |
| 1001 SUMMIT BOULEVARD | 08/06/2018 | \$ 72,942.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/13/2018 | \$ 44,221.77 | |
| Street | 08/20/2018 | \$ 38,516.61 | <input type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30319 | 08/27/2018 | \$ 41,877.45 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 09/11/2018 | \$ 54,515.13 | |
| | 09/11/2018 | \$ 45,424.22 | <input type="checkbox"/> Other |
| | 09/17/2018 | \$ 16,776.41 | |
| | 09/24/2018 | \$ 23,174.04 | |
| | 10/01/2018 | \$ 66,052.80 | |
| Total amount or value..... | | \$535,591.21 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|---------------------|--|
| 3.315. BROAN-NUTONE LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 21,685.95 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 2,309.31 | |
| 4641 PAYSHERE CIRCLE | 7/23/2018 | \$ 78,708.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 973.43 | |
| | 7/25/2018 | \$ 4,147.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 3,159.86 | |
| CHICAGO IL 60674 | 7/27/2018 | \$ 5,340.37 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 72,301.50 | |
| City State ZIP Code | 7/31/2018 | \$ 1,512.47 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 248.99 | |
| | 8/2/2018 | \$ 3,905.53 | |
| | 8/3/2018 | \$ 3,028.93 | |
| | 8/6/2018 | \$ 103,420.05 | |
| | 8/7/2018 | \$ 1,389.44 | |
| | 8/8/2018 | \$ 2,197.80 | |
| | 8/9/2018 | \$ 1,120.28 | |
| | 8/10/2018 | \$ 2,117.45 | |
| | 8/13/2018 | \$ 63,410.64 | |
| | 8/14/2018 | \$ 30,200.75 | |
| | 8/15/2018 | \$ 1,288.24 | |
| | 8/16/2018 | \$ 3,250.65 | |
| | 8/17/2018 | \$ 6,464.60 | |
| | 8/20/2018 | \$ 83,767.64 | |
| | 8/21/2018 | \$ 1,656.45 | |
| | 8/22/2018 | \$ 2,609.75 | |
| | 8/23/2018 | \$ 2,271.31 | |
| | 8/24/2018 | \$ 175.61 | |
| | 8/27/2018 | \$ 48,844.29 | |
| | 8/28/2018 | \$ 1,450.99 | |
| | 8/29/2018 | \$ 653.67 | |
| | 8/30/2018 | \$ 2,991.17 | |
| | 8/31/2018 | \$ 2,625.95 | |
| | 9/4/2018 | \$ 89,741.47 | |
| | 9/5/2018 | \$ 938.62 | |
| | 9/6/2018 | \$ 11,040.47 | |
| | 9/7/2018 | \$ 4,528.73 | |
| | 9/10/2018 | \$ 99,383.22 | |
| Total amount or value..... | | \$764,862.04 | |
| 3.316. BROOKLAWN OUT LOT LLC | | | |
| Creditor's Name | 8/20/2018 | \$ 42,248.75 | <input type="checkbox"/> Secured debt |
| 1535 CHESTNUT STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHILADELPHIA PA 19102 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$42,248.75 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.317. BROOKSTONE COMPANY | | | |
| Creditor's Name | 7/17/2018 | \$ 141.36 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2.89 | |
| 1 INNOVATION WAY | 7/19/2018 | \$ 493.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 485.90 | |
| | 7/23/2018 | \$ 4,016.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 362.92 | |
| MERRIMACK NH 03054 | 7/25/2018 | \$ 680.96 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 267.05 | |
| City State ZIP Code | 8/2/2018 | \$ 187.24 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 246.48 | |
| | 8/7/2018 | \$ 23.99 | |
| | 8/10/2018 | \$ 437.76 | |
| | 8/13/2018 | \$ 43.66 | |
| | 8/15/2018 | \$ 65.87 | |
| | 8/20/2018 | \$ 66.53 | |
| | 8/21/2018 | \$ 12.28 | |
| | 8/27/2018 | \$ 557.99 | |
| | 9/4/2018 | \$ 152.04 | |
| | 9/6/2018 | \$ 68.85 | |
| | 9/10/2018 | \$ 29.09 | |
| Total amount or value..... | | \$8,342.86 | |
| 3.318. BROTHER INTERNATIONAL CORP | | | |
| Creditor's Name | 7/19/2018 | \$ 1,995.00 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,785.00 | |
| DEPT CH 17087 | 7/27/2018 | \$ 32,620.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 8,015.00 | |
| | 8/8/2018 | \$ 1,470.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 5,670.00 | |
| PALATINE IL 60055 | 8/17/2018 | \$ 2,066.75 | <input type="checkbox"/> Services |
| | 8/20/2018 | \$ 1,155.00 | |
| City State ZIP Code | 8/24/2018 | \$ 4,375.00 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 5,530.00 | |
| | 8/30/2018 | \$ 2,485.00 | |
| | 8/31/2018 | \$ 2,520.00 | |
| Total amount or value..... | | \$69,686.75 | |
| 3.319. BROTHERS TRADING CO INC | | | |
| Creditor's Name | 07/24/2018 | \$ 207,926.73 | <input type="checkbox"/> Secured debt |
| | 07/26/2018 | \$ 181,722.09 | |
| P O BOX 643867 | 08/02/2018 | \$ 228,257.78 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/09/2018 | \$ 187,426.56 | |
| | 08/22/2018 | \$ 453,775.76 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| PITTSBURGH PA 15264 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,259,108.92 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.320. BROWN-GONZALES II LLC _____ Creditor's Name 635 COURT STREET SUITE 120 _____ Street CLEARWATER FL 33756 _____ City State ZIP Code | 08/03/2018 | \$ 64,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$64,000.00 | |
| 3.321. BROWNING POLARIS LLC _____ Creditor's Name 6100 W 96TH STREET SUITE 150 _____ Street INDIANAPOLIS IN 46278 _____ City State ZIP Code | 7/23/2018 7/23/2018 8/9/2018 8/22/2018 8/24/2018 9/6/2018 9/24/2018 9/24/2018 | \$ 16,312.59 \$ 2,379.64 \$ 2,379.64 \$ 2,379.64 \$ 16,312.59 \$ 2,379.64 \$ 16,312.59 \$ 2,379.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$60,835.97 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.322. BROWNS LINEN INC | | | |
| Creditor's Name | 7/18/2018 | \$ 545.42 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 74.77 | |
| 1544 WADSWORTH AVE | 7/20/2018 | \$ 169.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 293.19 | |
| | 7/24/2018 | \$ 373.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 229.64 | |
| PHILADELPHIA PA 19150 | 7/26/2018 | \$ 119.78 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 28.06 | |
| City State ZIP Code | 7/30/2018 | \$ 516.62 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 246.68 | |
| | 8/1/2018 | \$ 204.23 | |
| | 8/2/2018 | \$ 192.99 | |
| | 8/6/2018 | \$ 835.06 | |
| | 8/7/2018 | \$ 213.10 | |
| | 8/8/2018 | \$ 250.26 | |
| | 8/9/2018 | \$ 176.69 | |
| | 8/10/2018 | \$ 63.09 | |
| | 8/13/2018 | \$ 590.78 | |
| | 8/14/2018 | \$ 70.57 | |
| | 8/16/2018 | \$ 83.80 | |
| | 8/17/2018 | \$ 170.04 | |
| | 8/20/2018 | \$ 713.13 | |
| | 8/21/2018 | \$ 113.02 | |
| | 8/22/2018 | \$ 161.41 | |
| | 8/23/2018 | \$ 104.93 | |
| | 8/24/2018 | \$ 220.28 | |
| | 8/27/2018 | \$ 358.78 | |
| | 8/29/2018 | \$ 141.89 | |
| | 8/30/2018 | \$ 188.20 | |
| | 8/31/2018 | \$ 152.50 | |
| | 9/4/2018 | \$ 499.09 | |
| | 9/5/2018 | \$ 324.76 | |
| | 9/6/2018 | \$ 117.83 | |
| | 9/7/2018 | \$ 80.68 | |
| | 9/10/2018 | \$ 411.19 | |
| | 9/11/2018 | \$ 135.95 | |
| Total amount or value..... | | \$9,170.97 | |
| 3.323. BRUNSWICK CORPORATION DBA LIFE FITNESS | | | |
| Creditor's Name | 07/24/2018 | \$ 1,687.50 | <input type="checkbox"/> Secured debt |
| | 08/02/2018 | \$ 1,833.74 | |
| 8663 196TH AVE | 08/08/2018 | \$ 3,375.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/31/2018 | \$ 3,375.00 | |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BRISTOL WI 53104 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,271.24 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| BRUNSWICK MZL LLC | | | |
| 3.324. Creditor's Name | 7/30/2018 | \$ 16,525.92 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,525.92 | <input type="checkbox"/> Unsecured loan repayments |
| ACCOUNTS RECEIVABLE 254 WEST 31ST STREET 4TH FLOOR | 9/27/2018 | \$ 16,525.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10001 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$49,577.76 | |
| BSH HOME APPLIANCES CORPORATION | | | |
| 3.325. Creditor's Name | 07/26/2018 | \$ 20,533.19 | <input type="checkbox"/> Secured debt |
| | 07/31/2018 | \$ 543,080.10 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 7247-6844 | 08/07/2018 | \$ 274,633.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 08/14/2018 | \$ 659,574.03 | <input type="checkbox"/> Services |
| Street | 08/21/2018 | \$ 207,895.90 | <input type="checkbox"/> Other |
| PHILADELPHIA PA 19170-6844 | 08/28/2018 | \$ 65,422.92 | |
| City State ZIP Code | 09/04/2018 | \$ 107,274.09 | |
| | 09/11/2018 | \$ 844,104.05 | |
| | 09/14/2018 | \$ 189,893.09 | |
| | 09/25/2018 | \$ 31,878.21 | |
| | 10/02/2018 | \$ 730,397.59 | |
| Total amount or value..... | | \$3,674,686.34 | |
| BSREP US REIT II LLC | | | |
| 3.326. Creditor's Name | 7/30/2018 | \$ 31,776.16 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 55,850.41 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 101387 | 8/28/2018 | \$ 31,776.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/27/2018 | \$ 31,776.16 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| PASADENA CA 91189-1387 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$151,178.89 | |
| BT GRANITE RUN LP | | | |
| 3.327. Creditor's Name | 7/30/2018 | \$ 8,230.42 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,230.42 | <input type="checkbox"/> Unsecured loan repayments |
| 200 DRYDEN ROAD SUITE 2000 ATTN ACCOUNTING DEPARTMENT | 9/27/2018 | \$ 8,230.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DRESHER PA 19025 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$24,691.26 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.328. BT PLEASANT HILLS LP Creditor's Name CO BET INVESTMENTS INC Street DRESHER PA 19025 City State ZIP Code | 10/5/2018 | \$ 101,280.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$101,280.60 | |
| 3.329. BUCKEYE BARGAIN BOX LLC Creditor's Name 34490 MELINZ PARKWAY UNIT A Street EASTLAKE OH 44095 City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 331.69 \$ 149.98 \$ 655.54 \$ 267.02 \$ 314.18 \$ 326.74 \$ 1,218.47 \$ 366.38 \$ 197.13 \$ 44.11 \$ 765.54 \$ 405.15 \$ 184.60 \$ 281.59 \$ 1,274.65 \$ 229.48 \$ 138.61 \$ 443.71 \$ 1,281.49 \$ 146.97 \$ 174.26 \$ 265.72 \$ 1,158.12 \$ 383.13 \$ 272.07 \$ 258.21 \$ 1,025.95 \$ 214.19 \$ 390.71 \$ 1,556.48 \$ 327.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,049.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.330. BUCKS COUNTY TAX COLLECTOR _____ Creditor's Name 188 LINCOLN HIGHWAY _____ Street FAIRLESS HILLS PA 19030 _____ City State ZIP Code | 8/24/2018 | \$ 510,300.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$510,300.03 | |
| 3.331. BUILDCOM INC _____ Creditor's Name 402 OTTERSON DR STE 100 _____ Street CHICO CA 95928 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 | \$ 11,845.22 \$ 4,992.24 \$ 14,576.46 \$ 2,908.55 \$ 1,925.13 \$ 6,851.99 \$ 11,267.84 \$ 1,088.04 \$ 13,805.72 \$ 2,617.02 \$ 2,660.26 \$ 2,100.49 \$ 5,149.73 \$ 1,161.51 \$ 1,843.44 \$ 909.54 \$ 9,411.42 \$ 1,484.28 \$ 2,223.42 \$ 1,184.17 \$ 699.00 \$ 5,773.62 \$ 1,925.11 \$ 2,819.70 \$ 1,902.47 \$ 14,839.76 \$ 3,201.29 \$ 912.94 \$ 3,732.04 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$135,812.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.332. BUILDERDEPOT INC | | | |
| Creditor's Name | 7/17/2018 | \$ 494.78 | <input type="checkbox"/> Secured debt |
| BOX 468 | 7/18/2018 | \$ 2,237.93 | |
| | 7/19/2018 | \$ 5,637.10 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 274.69 | |
| | 7/23/2018 | \$ 8,357.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 4,751.19 | |
| VALLEY CENTER CA 92082 | 7/25/2018 | \$ 6,820.68 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 874.55 | |
| City State ZIP Code | 7/30/2018 | \$ 5,725.86 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 964.40 | |
| | 8/1/2018 | \$ 13,135.44 | |
| | 8/2/2018 | \$ 624.92 | |
| | 8/6/2018 | \$ 6,827.37 | |
| | 8/7/2018 | \$ 1,812.79 | |
| | 8/8/2018 | \$ 3,831.73 | |
| | 8/9/2018 | \$ 1,900.43 | |
| | 8/13/2018 | \$ 6,194.35 | |
| | 8/14/2018 | \$ 2,105.57 | |
| | 8/15/2018 | \$ 2,477.01 | |
| | 8/16/2018 | \$ 4,292.20 | |
| | 8/20/2018 | \$ 7,341.92 | |
| | 8/21/2018 | \$ 3,811.52 | |
| | 8/22/2018 | \$ 1,960.31 | |
| | 8/23/2018 | \$ 3.71 | |
| | 8/24/2018 | \$ 1,192.87 | |
| | 8/27/2018 | \$ 10,468.10 | |
| | 8/28/2018 | \$ 2,828.60 | |
| | 8/29/2018 | \$ 2,258.05 | |
| | 8/30/2018 | \$ 2,159.55 | |
| | 9/4/2018 | \$ 9,079.51 | |
| | 9/5/2018 | \$ 2,617.46 | |
| | 9/6/2018 | \$ 954.02 | |
| | 9/10/2018 | \$ 2,949.77 | |
| | 9/11/2018 | \$ 487.96 | |
| Total amount or value..... | | \$127,453.57 | |
| 3.333. BUILDERS BEST | | | |
| Creditor's Name | 7/18/2018 | \$ 1,004.50 | <input type="checkbox"/> Secured debt |
| JACKSONVILLE TX 75766 | 7/20/2018 | \$ 17,736.04 | |
| | 7/24/2018 | \$ 8,094.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 28,498.93 | |
| | 7/30/2018 | \$ 22,450.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 15,346.04 | |
| JACKSONVILLE TX 75766 | 8/6/2018 | \$ 19,556.22 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 11,021.22 | |
| City State ZIP Code | 8/14/2018 | \$ 336.43 | <input type="checkbox"/> Other |
| | 8/15/2018 | \$ 3,407.25 | |
| | 8/16/2018 | \$ 502.16 | |
| | 8/17/2018 | \$ 12,543.18 | |
| | 8/20/2018 | \$ 13,492.85 | |
| | 8/21/2018 | \$ 1,810.25 | |
| | 8/22/2018 | \$ 503.42 | |
| | 8/27/2018 | \$ 9,250.54 | |
| | 8/28/2018 | \$ 4,036.75 | |
| | 8/29/2018 | \$ 4,252.08 | |
| | 9/4/2018 | \$ 16,412.89 | |
| | 9/5/2018 | \$ 1,275.74 | |
| | 9/10/2018 | \$ 27,409.89 | |
| Total amount or value..... | | \$218,941.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.334. BULLY TOOLS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,264.39 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,182.38 | |
| 14 TECHNOLOGY DRIVE | 7/20/2018 | \$ 330.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 593.33 | |
| Street | 7/25/2018 | \$ 581.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| STEUBENVILLE OH 43952 | 7/26/2018 | \$ 900.30 | |
| | 7/27/2018 | \$ 249.63 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 578.35 | |
| | 8/2/2018 | \$ 156.27 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 471.62 | |
| | 8/6/2018 | \$ 571.84 | |
| | 8/8/2018 | \$ 84.58 | |
| | 8/9/2018 | \$ 421.02 | |
| | 8/10/2018 | \$ 197.19 | |
| | 8/13/2018 | \$ 372.17 | |
| | 8/15/2018 | \$ 153.67 | |
| | 8/16/2018 | \$ 415.18 | |
| | 8/17/2018 | \$ 217.39 | |
| | 8/20/2018 | \$ 313.09 | |
| | 8/22/2018 | \$ 101.79 | |
| | 8/23/2018 | \$ 655.30 | |
| | 8/24/2018 | \$ 125.07 | |
| | 8/27/2018 | \$ 545.32 | |
| | 8/28/2018 | \$ 30.10 | |
| | 8/29/2018 | \$ 90.28 | |
| | 8/30/2018 | \$ 476.01 | |
| | 8/31/2018 | \$ 187.03 | |
| | 9/4/2018 | \$ 161.47 | |
| | 9/5/2018 | \$ 71.63 | |
| | 9/6/2018 | \$ 496.15 | |
| Total amount or value..... | | \$12,993.79 | |
| 3.335. BULOVA CORPORATION | | | |
| Creditor's Name | 8/3/2018 | \$ 13,854.50 | <input type="checkbox"/> Secured debt |
| P O BOX 36138 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEWARK NJ 07188-6138 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,854.50 | |
| 3.336. BURKE COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 7/24/2018 | \$ 15,032.04 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 732.39 | |
| P O BOX 219 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MORGANTON NC 28680 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$15,764.43 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|---|
| 3.337. BURLINGTON TOWNSHIP COLLECTOR | 8/20/2018 | \$ 45,235.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Creditor's Name | | | |
| 851 OLD YORK RD | | | |
| Street | | | |
| BURLINGTON NJ 8016 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$45,235.52 | |
| 3.338. BURSCA 79 SOUTH INDUSTRIAL PARK | 7/30/2018 | \$ 9,221.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Creditor's Name | 8/9/2018 | \$ 1,480.96 | |
| 965 GREENTREE ROAD SUITE 400 | 8/28/2018 | \$ 9,221.53 | |
| Street | 9/6/2018 | \$ 1,480.96 | |
| PITTSBURGH PA 15220 | 9/27/2018 | \$ 9,221.53 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$30,626.51 | |
| 3.339. BUTH NA BODHAIGE | 8/8/2018 | \$ 5,955.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Creditor's Name | 8/9/2018 | \$ 405.00 | |
| 77 DEANS RHODE HALL ROAD | 8/10/2018 | \$ 31,776.00 | |
| Street | | | |
| SOUTH BRUNSWICK NJ 08852 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$38,136.90 | |
| 3.340. BUTTE COUNTY TAX COLLECTOR | 8/16/2018 | \$ 4,062.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Creditor's Name | 8/16/2018 | \$ 3,505.14 | |
| 25 COUNTY CENTER DR STE 125 | | | |
| Street | | | |
| OROVILLE CA 95965 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,567.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.341. BUTTERFIELD TECHNOLOGY CENTER LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 53,809.03 | <input type="checkbox"/> Secured debt |
| 6298 E GRANT ROAD SUITE 100 | 7/30/2018 | \$ 3,216.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 53,809.03 | <input type="checkbox"/> Suppliers or vendors |
| | 8/28/2018 | \$ 3,216.00 | <input type="checkbox"/> Services |
| Street | 9/27/2018 | \$ 53,809.03 | <input checked="" type="checkbox"/> Other |
| TUCSON AZ 85712 | 9/27/2018 | \$ 3,216.00 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$171,075.09 | |
| 3.342. BV PROPERTIES | | | |
| Creditor's Name | 7/30/2018 | \$ 77,902.13 | <input type="checkbox"/> Secured debt |
| SHOPPING CENTER 137 | 8/28/2018 | \$ 77,902.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 77,902.13 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| YAUCO PR 00698 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$233,706.39 | |
| 3.343. BYRON TOWNSHIP TREASURER | | | |
| Creditor's Name | 9/3/2018 | \$ 73,704.42 | <input type="checkbox"/> Secured debt |
| 8085 BYRON CENTER AVE SW | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| BYRON CENTER MI 49315 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$73,704.42 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|-----------|-----------------|--|
| 3.344. C & C JEWELRY MFG INC | | | |
| Creditor's Name | 7/17/2018 | \$ 158.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 493.00 | |
| 323 W 8TH STREET 4TH FLOOR | 7/19/2018 | \$ 161.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 2,621.42 | |
| Street | 7/23/2018 | \$ 1,372.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90014 | 7/24/2018 | \$ 114.00 | |
| | 7/25/2018 | \$ 257.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 250.00 | |
| | 7/27/2018 | \$ 2,541.66 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 945.00 | |
| | 7/31/2018 | \$ 220.00 | |
| | 8/1/2018 | \$ 124.00 | |
| | 8/2/2018 | \$ 399.00 | |
| | 8/3/2018 | \$ 17,883.42 | |
| | 8/6/2018 | \$ 758.00 | |
| | 8/7/2018 | \$ 126.00 | |
| | 8/10/2018 | \$ 1,918.96 | |
| | 8/13/2018 | \$ 676.00 | |
| | 8/14/2018 | \$ 138.00 | |
| | 8/15/2018 | \$ 127.00 | |
| | 8/16/2018 | \$ 146.00 | |
| | 8/17/2018 | \$ 2,345.66 | |
| | 8/20/2018 | \$ 904.00 | |
| | 8/21/2018 | \$ 198.00 | |
| | 8/22/2018 | \$ 403.00 | |
| | 8/23/2018 | \$ 329.00 | |
| | 8/24/2018 | \$ 3,906.60 | |
| | 8/27/2018 | \$ 4,800.56 | |
| | 8/29/2018 | \$ 171.00 | |
| | 8/30/2018 | \$ 173.00 | |
| | 8/31/2018 | \$ 1,307.60 | |
| | 9/4/2018 | \$ 678.00 | |
| | 9/5/2018 | \$ 138.00 | |
| | 9/6/2018 | \$ 554.54 | |
| | 9/7/2018 | \$ 102.00 | |
| | 9/10/2018 | \$ 454.00 | |
| Total amount or value..... | | \$47,894.42 | |
| 3.345. C & D PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,659.08 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,905.80 | |
| EUGENE OR 97405 | 9/27/2018 | \$ 8,905.80 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| EUGENE OR 97405 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,470.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.346. C F G | | | |
| Creditor's Name | 7/17/2018 | \$ 3,636.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 653.40 | |
| LOCKBOX 23439 23439 NETWORK PLACE | 7/20/2018 | \$ 696.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 533.40 | |
| Street | 8/10/2018 | \$ 2,925.65 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60673-1234 | 8/14/2018 | \$ 2,230.20 | |
| | 8/15/2018 | \$ 313.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/28/2018 | \$ 741.42 | |
| | 8/29/2018 | \$ 1,254.60 | <input type="checkbox"/> Other |
| | 9/5/2018 | \$ 2,616.90 | |
| | 9/6/2018 | \$ 363.60 | |
| Total amount or value | | \$15,964.97 | |
| 3.347. CABELL COUNTY SHERIFF TAX OFFICE | | | |
| Creditor's Name | 8/17/2018 | \$ 59,555.33 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 27,263.72 | |
| PO BOX 2114 | 8/17/2018 | \$ 14,669.85 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 352.41 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HUNTINGTON WV 25721-2114 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$101,841.31 | |
| 3.348. CABOT INDUSTRIAL VALUE FUND V | | | |
| Creditor's Name | 7/30/2018 | \$ 28,960.14 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 5,316.00 | |
| CUSHMAN OH PO BOX 775571 | 8/28/2018 | \$ 28,960.14 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 5,316.00 | |
| Street | 9/27/2018 | \$ 28,960.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60677 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$97,512.42 | |
| 3.349. CAFARO NORTHWEST PARTNERSHIP | | | |
| Creditor's Name | 7/30/2018 | \$ 35,211.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 35,211.50 | |
| PO BOX 932400 | 9/27/2018 | \$ 35,211.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$105,634.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|-----------------|--|
| 3.350. CAGLV LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 62,634.52 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 62,634.52 | <input type="checkbox"/> Unsecured loan repayments |
| 9595 WILSHIRE BLVD SUITE 700 | 9/27/2018 | \$ 62,634.52 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BEVERLY HILLS CA 90212 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$187,903.56 | |
| 3.351. CAK ENTERTAINMENT IN | | | |
| Creditor's Name | 09/04/2018 | \$ 40,279.78 | <input type="checkbox"/> Secured debt |
| 37 EAST 64TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10021 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,279.78 | |
| 3.352. CALCUTTA REALTY ASSOCIATES LLC | | | |
| Creditor's Name | 8/22/2018 | \$ 19,532.25 | <input type="checkbox"/> Secured debt |
| 508 ALLEGHENY RIVER BLVD SUITE 20 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| OAKMONT PA 15139 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$19,532.25 | |
| 3.353. CALERES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 4,182.22 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,476.09 | |
| PO BOX 29 | 7/24/2018 | \$ 76,537.43 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 208.11 | |
| Street | 07/27/2018 | \$ 217,353.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SAINT LOUIS MO 63166-0029 | 7/27/2018 | \$ 5,350.03 | <input type="checkbox"/> Services |
| City State ZIP Code | 09/14/2018 | \$ 226,973.67 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$532,080.58 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|------------------------|--|
| 3.354. CALIFORNIA STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/30/2018 | \$ 2,449,416.00 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 1,504,406.00 | |
| PO BOX 942809 SACRAMENTO | 07/30/2018 | \$ 50,447.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/30/2018 | \$ 2,673.00 | |
| Street | 08/24/2018 | \$ 4,000,000.00 | <input type="checkbox"/> Suppliers or vendors |
| SACRAMENTO CA 94209 | 08/24/2018 | \$ 2,500,000.00 | |
| | 08/24/2018 | \$ 20,000.00 | <input type="checkbox"/> Services |
| | 08/24/2018 | \$ 8,000.00 | |
| City State ZIP Code | 08/30/2018 | \$ 988.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 09/24/2018 | \$ 4,000,000.00 | |
| | 09/24/2018 | \$ 2,500,000.00 | |
| | 09/24/2018 | \$ 20,000.00 | |
| | 09/24/2018 | \$ 8,000.00 | |
| | 09/28/2018 | \$ 3,215.00 | |
| Total amount or value..... | | \$17,067,145.00 | |
| 3.355. CALPHALON | | | |
| Creditor's Name | 7/18/2018 | \$ 7,770.71 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 1,768.95 | |
| 29 EAST STEPHENSON STREET CO NEWELL RUBBERMAID | 8/1/2018 | \$ 1,124.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/7/2018 | \$ 822.33 | |
| Street | 8/15/2018 | \$ 19,095.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FREEPORT IL 61032 | 8/22/2018 | \$ 3,983.72 | |
| | 8/29/2018 | \$ 2,596.54 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/30/2018 | \$ 1,325.67 | |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$38,487.58 | |
| 3.356. CALZADO LOBO S A DE C V | | | |
| Creditor's Name | 8/30/2018 | \$ 100,635.69 | <input type="checkbox"/> Secured debt |
| RIO SANTIAGO 245 COL SAN MIGUEL | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LEON MEXICO 37390 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$100,635.69 | |
| 3.357. CAM LINCOLN LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,855.40 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 536.60 | |
| 11800 W RIPLEY AVE | 8/28/2018 | \$ 4,855.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 536.60 | |
| Street | 9/27/2018 | \$ 4,855.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WAUWATOSA WI 53226 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,639.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.358. CAMERON COMMERCIAL PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,412.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,412.50 | |
| 1900 W 65TH STREET SUITE 8 | 9/27/2018 | \$ 3,412.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LITTLE ROCK AR 72209 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,237.50 | |
| 3.359. CAMETA CAMERA | | | |
| Creditor's Name | 7/18/2018 | \$ 7,381.68 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 460.32 | |
| 55 SEA LANE | 7/20/2018 | \$ 219.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,217.58 | |
| Street | 7/24/2018 | \$ 757.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FARMINGDALE NY 11735 | 7/25/2018 | \$ 874.11 | |
| City State ZIP Code | 7/26/2018 | \$ 1,118.49 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 3,024.54 | |
| | 7/31/2018 | \$ 1,606.08 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 1,546.90 | |
| | 8/2/2018 | \$ 2,724.87 | |
| | 8/3/2018 | \$ 1,712.95 | |
| | 8/6/2018 | \$ 2,868.76 | |
| | 8/7/2018 | \$ 1,303.77 | |
| | 8/8/2018 | \$ 172.03 | |
| | 8/9/2018 | \$ 978.28 | |
| | 8/10/2018 | \$ 240.24 | |
| | 8/13/2018 | \$ 398.79 | |
| | 8/14/2018 | \$ 278.30 | |
| | 8/15/2018 | \$ 1,445.38 | |
| | 8/16/2018 | \$ 232.48 | |
| | 8/17/2018 | \$ 4,262.06 | |
| | 8/20/2018 | \$ 3,672.42 | |
| | 8/21/2018 | \$ 876.76 | |
| | 8/22/2018 | \$ 269.40 | |
| | 8/24/2018 | \$ 53.97 | |
| | 8/27/2018 | \$ 3,487.76 | |
| | 8/28/2018 | \$ 2,237.49 | |
| | 8/30/2018 | \$ 152.50 | |
| | 8/31/2018 | \$ 404.54 | |
| | 9/4/2018 | \$ 5,954.31 | |
| | 9/5/2018 | \$ 2,444.66 | |
| | 9/6/2018 | \$ 125.30 | |
| | 9/7/2018 | \$ 289.21 | |
| | 9/10/2018 | \$ 6,739.12 | |
| | 9/11/2018 | \$ 835.23 | |
| Total amount or value..... | | \$65,367.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.360. CANAL TOYS USA LTD | | | |
| Creditor's Name | 8/6/2018 | \$ 106,782.75 | <input type="checkbox"/> Secured debt |
| 1700 WEST PARK DR SUITE 120 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| WESTBORO MA | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$106,782.75 | |
| 3.361. CAP BARBELL INC | | | |
| Creditor's Name | 7/19/2018 | \$ 2,369.20 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 40.04 | |
| | 7/25/2018 | \$ 40.56 | <input type="checkbox"/> Unsecured loan repayments |
| 10820 WESTPARK DRIVE | 7/26/2018 | \$ 2,866.14 | |
| Street | 7/27/2018 | \$ 114.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/2/2018 | \$ 2,610.66 | |
| HOUSTON TX 77042 | 8/3/2018 | \$ 81.12 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/16/2018 | \$ 4,346.35 | |
| | 8/17/2018 | \$ 1,351.46 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 135.20 | |
| | 8/22/2018 | \$ 2,365.37 | |
| | 8/23/2018 | \$ 2,530.77 | |
| | 8/24/2018 | \$ 94.65 | |
| | 8/29/2018 | \$ 13.52 | |
| | 8/30/2018 | \$ 4,706.30 | |
| | 9/4/2018 | \$ 26.49 | |
| | 9/5/2018 | \$ 451.16 | |
| | 9/6/2018 | \$ 4,716.71 | |
| Total amount or value..... | | \$28,860.10 | |
| 3.362. CAPE ELECTRICAL SUPPLY LLC | | | |
| Creditor's Name | 8/6/2018 | \$ 594.86 | <input type="checkbox"/> Secured debt |
| | 8/8/2018 | \$ 2,378.72 | |
| | 8/9/2018 | \$ 212.06 | <input type="checkbox"/> Unsecured loan repayments |
| 489 KELL FARM DR | 8/13/2018 | \$ 643.41 | |
| Street | 8/14/2018 | \$ 683.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/15/2018 | \$ 1,207.48 | |
| CAPE GIRARDEAU MO 63701 | 8/16/2018 | \$ 71.14 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/20/2018 | \$ 188.84 | |
| | 8/22/2018 | \$ 69.57 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 113.39 | |
| | 8/28/2018 | \$ 26.44 | |
| | 8/29/2018 | \$ 703.13 | |
| Total amount or value..... | | \$6,892.81 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.363. CAPE TOWN PLAZA LLC Creditor's Name ATTN: LEASE COMPLIANCE ATTN: LEASE COMPLIANCE SUITE 3000 Street CHESTNUT HILL MA 02467 City State ZIP Code | 9/17/2018 | \$ 33,816.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$33,816.41 | |
| 3.364. CAPITAL ENTERPRISES INC Creditor's Name 555 CITY AVENUE STE 1130 Street BALA CYNWYD PA 19004 City State ZIP Code | 8/6/2018 | \$ 94,229.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$94,229.13 | |
| 3.365. CAPITAL GENERATION LTD Creditor's Name 18F NO847 SEC4 TAIWAN BLVD XITUN DIST Street TAICHUNG TAIWAN 407 City State ZIP Code | 7/24/2018 8/7/2018 8/8/2018 9/18/2018 | \$ 314,685.65 \$ 132,274.81 \$ 30,049.92 \$ 16,006.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$493,016.70 | |
| 3.366. CAPITOL FUNDS INC Creditor's Name 301 S COLLEGE ST SUITE 2800 CHILDRESS KLEIN RETAIL Street CHARLOTTE NC 28202 City State ZIP Code | 7/30/2018 8/28/2018 9/13/2018 9/27/2018 | \$ 30,929.89 \$ 30,929.89 \$ 44,909.63 \$ 30,929.89 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$137,699.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|---------------------|--|
| 3.367. CAPREF BURBANK LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 10,944.50 | <input type="checkbox"/> Secured debt |
| PO BOX 678949 | 8/28/2018 | \$ 9,944.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75267-8949 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,889.00 | |
| 3.368. CAPRI URBAN BALDWIN LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 79,369.67 | <input type="checkbox"/> Secured debt |
| FILE 050404 | 8/28/2018 | \$ 115,598.71 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/13/2018 | \$ 11,001.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90074-0404 | 9/27/2018 | \$ 88,989.43 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$294,958.94 | |
| 3.369. CARDINAL INDUSTRIES INC | | | |
| Creditor's Name | 07/24/2018 | \$ 36,743.10 | <input type="checkbox"/> Secured debt |
| 21-01 51ST ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LONG ISLAND CITY NY 11101 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$36,743.10 | |
| 3.370. CARDSAN EXPORTADORA DE CALZADO | | | |
| Creditor's Name | 8/17/2018 | \$ 18,585.96 | <input type="checkbox"/> Secured debt |
| TARRAGONA 505 COL VISTA HERMOSA | 8/24/2018 | \$ 30,926.27 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LEON MEXICO 37330 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$49,512.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|-----------------|--|
| 3.371. CARLYLE ER METRO LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 11,868.48 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 11,868.48 | |
| PO BOX 28087 | 9/27/2018 | \$ 11,868.48 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10087-8087 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$35,605.44 | |
| 3.372. CARLYLE SWANSEA PARTNERS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 15,125.09 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,562.54 | |
| PHILADELPHIA PA 19182-3349 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHILADELPHIA PA 19182-3349 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,687.63 | |
| 3.373. CAROLINA MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,735.71 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 25,106.68 | |
| P O BOX 204227 | 8/28/2018 | \$ 5,735.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 1,147.14 | |
| | 9/27/2018 | \$ 6,309.28 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| AUGUSTA GA 30917-4227 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$44,034.52 | |
| 3.374. CAROLINA PLACE | | | |
| Creditor's Name | 7/30/2018 | \$ 60,689.30 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 60,689.30 | |
| SDS-12-3058 PO BOX 86 | 9/27/2018 | \$ 60,689.30 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-3058 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$182,067.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.375. CARROLL PARTNERSHIP LLP | | | |
| Creditor's Name | 7/23/2018 | \$ 21,632.00 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 21,632.00 | <input type="checkbox"/> Unsecured loan repayments |
| ONE TEXAS STATION CT SUITE 200 | 9/24/2018 | \$ 21,632.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TIMONIUM MD 21093 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$64,896.00 | |
| 3.376. CASS COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 9/20/2018 | \$ 41,488.83 | <input type="checkbox"/> Secured debt |
| PO BOX 2806 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| FARGO ND 58108 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$41,488.83 | |
| 3.377. CATASAUQUA AREA SCHOOL DISTRICT-HA | | | |
| Creditor's Name | 8/15/2018 | \$ 32,591.06 | <input type="checkbox"/> Secured debt |
| 201 N 14TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CATASAUQUA PA 18032 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$32,591.06 | |
| 3.378. CBIZ MHM LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 2,625.00 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 1,919.86 | |
| 13576 COLLECTION CENTER DR | 9/24/2018 | \$ 4,118.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/3/2018 | \$ 2,367.57 | |
| Street | 10/3/2018 | \$ 671.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,702.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.379. CBL & ASSOCIATES LIMITED PARTNERSH | | | |
| Creditor's Name | 7/30/2018 | \$ 45,433.25 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 8,372.16 | |
| | 8/9/2018 | \$ 22,492.67 | <input type="checkbox"/> Unsecured loan repayments |
| RICHLAND MALL CBL0559 PO BOX 955607 | 8/29/2018 | \$ 45,433.25 | |
| | 8/29/2018 | \$ 8,372.16 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 22,492.67 | |
| ST LOUIS MO 63195-5607 | 9/27/2018 | \$ 45,433.25 | <input checked="" type="checkbox"/> Services |
| | 9/27/2018 | \$ 8,372.16 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$206,401.57 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.380. CBL & ASSOCIATES LP | | | |
| Creditor's Name | 7/18/2018 | \$ 10,357.18 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 87,666.67 | |
| CBL 0067 PO BOX 955607 | 7/30/2018 | \$ 71,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 29,166.67 | |
| | 7/30/2018 | \$ 27,162.80 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 19,779.02 | |
| ST LOUIS MO 63195-5607 | 7/30/2018 | \$ 15,484.40 | <input checked="" type="checkbox"/> Services |
| | 7/30/2018 | \$ 7,830.33 | |
| City State ZIP Code | 7/30/2018 | \$ 7,635.87 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 6,357.16 | |
| | 7/30/2018 | \$ 4,592.75 | |
| | 7/30/2018 | \$ 4,001.08 | |
| | 7/30/2018 | \$ 1,841.29 | |
| | 7/30/2018 | \$ 523.99 | |
| | 7/30/2018 | \$ 416.67 | |
| | 7/30/2018 | \$ 250.00 | |
| | 8/9/2018 | \$ 159,013.64 | |
| | 8/9/2018 | \$ 46,348.45 | |
| | 8/9/2018 | \$ 19.77 | |
| | 8/13/2018 | \$ 8,169.95 | |
| | 8/13/2018 | \$ 7,870.37 | |
| | 8/28/2018 | \$ 87,666.67 | |
| | 8/28/2018 | \$ 71,000.00 | |
| | 8/28/2018 | \$ 29,166.67 | |
| | 8/28/2018 | \$ 27,162.80 | |
| | 8/28/2018 | \$ 19,779.02 | |
| | 8/28/2018 | \$ 7,830.33 | |
| | 8/28/2018 | \$ 7,635.87 | |
| | 8/28/2018 | \$ 6,357.16 | |
| | 8/28/2018 | \$ 4,592.75 | |
| | 8/28/2018 | \$ 4,001.08 | |
| | 8/28/2018 | \$ 1,841.29 | |
| | 8/28/2018 | \$ 523.99 | |
| | 8/28/2018 | \$ 416.67 | |
| | 9/12/2018 | \$ 9,998.15 | |
| | 9/12/2018 | \$ 6,452.40 | |
| | 9/17/2018 | \$ 330,729.80 | |
| | 9/27/2018 | \$ 87,666.67 | |
| | 9/27/2018 | \$ 71,000.00 | |
| | 9/27/2018 | \$ 29,166.67 | |
| | 9/27/2018 | \$ 27,162.80 | |
| | 9/27/2018 | \$ 19,779.02 | |
| | 9/27/2018 | \$ 7,830.33 | |
| | 9/27/2018 | \$ 7,635.87 | |
| | 9/27/2018 | \$ 6,357.16 | |
| | 9/27/2018 | \$ 4,592.75 | |
| | 9/27/2018 | \$ 4,001.08 | |
| | 9/27/2018 | \$ 1,841.29 | |
| | 9/27/2018 | \$ 523.99 | |
| | 9/27/2018 | \$ 416.67 | |
| Total amount or value..... | | \$1,398,617.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.381. CBL & ASSOCIATES LP DBA CHERRYVALE | 7/18/2018 | \$ 159,013.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| CHERRYVALE MALL CBL 0467 | | | |
| Street | | | |
| ST LOUIS MO 63195-5607 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$159,013.64 | |
| 3.382. CBL & ASSOCIATES LTD PARTNERSHIP | 7/30/2018 | \$ 20,049.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 7/30/2018 | \$ 750.00 | |
| CBL 0623 PO BOX 955607 | 8/28/2018 | \$ 20,170.34 | |
| | 8/28/2018 | \$ 750.00 | |
| | 9/27/2018 | \$ 20,170.34 | |
| Street | 9/27/2018 | \$ 750.00 | |
| ST LOUIS MO 63195-5607 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$62,640.14 | |
| 3.383. CBL & ASSOCIATES MANAGEMENT INC | 8/28/2018 | \$ 10,500.00 | |
| Creditor's Name | | | |
| CO ST CLAIR SQUARE CO ST CLAIR SQUARE | | | |
| Street | | | |
| FAIRVIEW HEIGHTS IL 62208 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,500.00 | |
| 3.384. CBL ASSOCIATES LIMITED PARTNERSHIP | 8/28/2018 | \$ 7,657.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| PO BOX 531783 | | | |
| Street | | | |
| ATLANTA GA 30353-1783 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,657.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|----------------------------------|-----------|-----------------|--|
| 3.385. CBL-TRS JOINT VENTURE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,866.66 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,866.66 | |
| PO BOX 74480 | 9/27/2018 | \$ 5,866.66 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44194-4480 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,599.98 | |
| 3.386. CCP NEWCO LLC | | | |
| Creditor's Name | 7/20/2018 | \$ 559.76 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 564.70 | |
| PO BOX 775470 | 8/6/2018 | \$ 1,610.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 899.04 | |
| | 8/20/2018 | \$ 878.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 1,479.40 | <input type="checkbox"/> Services |
| CHICAGO IL 60677 | 9/7/2018 | \$ 1,348.56 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,340.14 | |
| 3.387. CCVA INC | | | |
| Creditor's Name | 7/30/2018 | \$ 74,010.86 | <input type="checkbox"/> Secured debt |
| PO BOX 190525 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN JUAN PR 00919-0525 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| 3.388. CCVA INC | | | |
| Creditor's Name | 7/30/2018 | \$ 71,800.43 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 71,800.43 | |
| PO BOX 190525 | 9/27/2018 | \$ 71,800.43 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN JUAN PR 00919-0525 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$215,401.29 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.389. CDC RRV LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 15,428.00 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 2,105.84 | |
| CO SUN PROPERTY MANAGEMENT LLC CO SUN | 8/28/2018 | \$ 15,428.00 | <input type="checkbox"/> Unsecured loan repayments |
| PROPERTY MANAGEMENT LLC | 9/6/2018 | \$ 2,105.84 | |
| Street | 9/13/2018 | \$ 2,105.84 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/27/2018 | \$ 15,428.00 | |
| LAS VEGAS NV 89148 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,601.52 | |
| 3.390. CDM WITCHDUCK ASSOCIATES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 15,042.65 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 15,042.65 | |
| 999 WATERSIDE DR STE 1400 | 9/27/2018 | \$ 15,042.65 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NORFOLK VA 23510 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$45,127.95 | |
| 3.391. CE COMPASS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 340.45 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 109.36 | |
| 14901 CLARK AVE STE A | 7/23/2018 | \$ 757.35 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 72.99 | |
| | 7/25/2018 | \$ 103.86 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HACIENDA HEIGHTS CA 91745 | 7/26/2018 | \$ 42.83 | |
| City State ZIP Code | 7/30/2018 | \$ 693.45 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 161.67 | |
| | 8/1/2018 | \$ 353.84 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 72.71 | |
| | 8/3/2018 | \$ 282.17 | |
| | 8/6/2018 | \$ 709.08 | |
| | 8/8/2018 | \$ 143.09 | |
| | 8/10/2018 | \$ 44.53 | |
| | 8/13/2018 | \$ 309.23 | |
| | 8/14/2018 | \$ 47.75 | |
| | 8/16/2018 | \$ 112.34 | |
| | 8/20/2018 | \$ 696.61 | |
| | 8/22/2018 | \$ 148.75 | |
| | 8/23/2018 | \$ 78.47 | |
| | 8/24/2018 | \$ 145.87 | |
| | 8/27/2018 | \$ 590.29 | |
| | 8/28/2018 | \$ 153.07 | |
| | 9/4/2018 | \$ 246.91 | |
| | 9/5/2018 | \$ 203.42 | |
| | 9/6/2018 | \$ 44.81 | |
| | 9/10/2018 | \$ 205.21 | |
| | 9/11/2018 | \$ 23.24 | |
| Total amount or value..... | | \$6,893.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.392. CE VERNON II LLC Creditor's Name CO CE VERNON II LLC Street FAIRFIELD CT 6824 City State ZIP Code | 7/23/2018 | \$ 63,926.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$63,926.19</u> | |
| 3.393. CEDAR-VALLEY PLAZA LLC Creditor's Name 44 SOUTH BAYLES AVENUE SUITE 304 Street PORT WASHINGTON NY 11050 City State ZIP Code | 8/29/2018 | \$ 53,513.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$53,513.21</u> | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|---------------------|--|
| 3.394. CELADON TRUCKING SERVICE INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,296.80 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 6,309.42 | |
| 9503 E 33RD STREET | 7/19/2018 | \$ 5,172.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 6,832.32 | |
| Street | 7/23/2018 | \$ 2,204.61 | <input type="checkbox"/> Suppliers or vendors |
| INDIANAPOLIS IN 46235 | 7/24/2018 | \$ 13,106.36 | |
| | 7/25/2018 | \$ 954.72 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 24,629.68 | |
| | 7/30/2018 | \$ 14,774.68 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 14,671.55 | |
| | 8/1/2018 | \$ 9,365.20 | |
| | 8/2/2018 | \$ 4,002.17 | |
| | 8/3/2018 | \$ 18,779.25 | |
| | 8/6/2018 | \$ 15,348.00 | |
| | 8/7/2018 | \$ 26,215.57 | |
| | 8/8/2018 | \$ 78,106.87 | |
| | 8/9/2018 | \$ 9,854.95 | |
| | 8/10/2018 | \$ 7,924.12 | |
| | 8/13/2018 | \$ 18,030.64 | |
| | 8/14/2018 | \$ 31,636.11 | |
| | 8/15/2018 | \$ 14,770.14 | |
| | 8/16/2018 | \$ 8,731.49 | |
| | 8/17/2018 | \$ 4,994.35 | |
| | 8/20/2018 | \$ 18,489.80 | |
| | 8/21/2018 | \$ 5,264.80 | |
| | 8/22/2018 | \$ 13,459.89 | |
| | 8/23/2018 | \$ 11,427.74 | |
| | 8/24/2018 | \$ 4,296.08 | |
| | 8/27/2018 | \$ 20,144.30 | |
| | 8/28/2018 | \$ 8,791.18 | |
| | 8/29/2018 | \$ 10,859.92 | |
| | 8/30/2018 | \$ 1,021.20 | |
| | 8/31/2018 | \$ 45.00 | |
| | 9/3/2018 | \$ 11,404.49 | |
| | 9/4/2018 | \$ 6,890.97 | |
| | 9/5/2018 | \$ 7,524.11 | |
| | 9/6/2018 | \$ 1,001.30 | |
| | 9/7/2018 | \$ 11,642.76 | |
| | 9/10/2018 | \$ 12,736.95 | |
| | 9/11/2018 | \$ 1,089.00 | |
| | 9/12/2018 | \$ 5,944.79 | |
| | 9/13/2018 | \$ 3,927.54 | |
| | 9/14/2018 | \$ 20,779.55 | |
| | 9/17/2018 | \$ 1,203.52 | |
| | 9/18/2018 | \$ 3,734.20 | |
| | 9/19/2018 | \$ 14,473.08 | |
| | 9/20/2018 | \$ 2,242.00 | |
| | 9/24/2018 | \$ 2,153.82 | |
| | 9/25/2018 | \$ 1,833.76 | |
| | 9/26/2018 | \$ 6,342.37 | |
| | 9/27/2018 | \$ 6,723.47 | |
| | 9/28/2018 | \$ 7,231.08 | |
| | 10/1/2018 | \$ 7,755.35 | |
| | 10/2/2018 | \$ 20,851.73 | |
| | 10/3/2018 | \$ 8,942.65 | |
| | 10/4/2018 | \$ 9,718.32 | |
| | 10/8/2018 | \$ 12,242.55 | |
| | 10/9/2018 | \$ 21,079.19 | |
| | 10/10/2018 | \$ 5,019.08 | |
| Total amount or value | | \$645,998.54 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|---|
| 3.395. CELIN CORPORATION _____ Creditor's Name CAROLINA PR 00984 _____ Street CAROLINA PR 00984 _____ City State ZIP Code | 8/2/2018 8/6/2018 | \$ 10,911.88 \$ 13,237.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,149.78 | |
| 3.396. CELLINI LLC _____ Creditor's Name 140 CANDACE DRIVE _____ Street MAITLAND FL 32751 _____ City State ZIP Code | 7/18/2018 7/25/2018 7/30/2018 8/8/2018 8/9/2018 8/15/2018 8/22/2018 8/29/2018 9/5/2018 9/12/2018 9/13/2018 | \$ 1,291.50 \$ 1,321.70 \$ 2,418.00 \$ 2,773.75 \$ 23,920.00 \$ 826.50 \$ 1,791.75 \$ 1,182.00 \$ 1,232.00 \$ 1,035.50 \$ 307.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$38,100.45 | |
| 3.397. CENTRAL BUCK SCHOOL DISTRICT _____ Creditor's Name PO BOX 433 _____ Street PLUMSTEADVILLE PA 18949 _____ City State ZIP Code | 8/15/2018 | \$ 74,104.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$74,104.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|---|
| 3.398. CENTRAL POWER DISTRIBUTORS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 86,047.80 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 110,554.32 | |
| 3801 THURSTON AVENUE | 7/20/2018 | \$ 56,709.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 64,936.02 | |
| | 7/26/2018 | \$ 177,195.88 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 62,023.86 | |
| ANOKA MN 55303 | 7/30/2018 | \$ 40,978.49 | <input checked="" type="checkbox"/> Services |
| | 7/31/2018 | \$ 35,922.30 | |
| City State ZIP Code | 8/1/2018 | \$ 163,694.91 | <input checked="" type="checkbox"/> Other <u>Services; Suppliers or Vendors</u> |
| | 08/15/2018 | \$ 488,600.86 | |
| | 8/20/2018 | \$ 668.91 | |
| | 08/29/2018 | \$ 526,886.99 | |
| | 09/10/2018 | \$ 494,166.23 | |
| | 9/11/2018 | \$ 916.23 | |
| | 9/12/2018 | \$ 137,368.30 | |
| | 9/24/2018 | \$ 24,804.46 | |
| | 9/25/2018 | \$ 42,706.18 | |
| | 9/26/2018 | \$ 148,852.71 | |
| | 09/27/2018 | \$ 484,213.89 | |
| Total amount or value..... | | \$3,147,248.33 | |
| 3.399. CENTRO RECAUDACIONES INGRESOS MUNICIPALES CRIM | | | |
| Creditor's Name | 07/31/2018 | \$ 545,857.96 | <input type="checkbox"/> Secured debt |
| | 07/31/2018 | \$ 327,412.33 | |
| CARRETERA ESTATAL 1 KM | 08/15/2018 | \$ 1,191,900.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/15/2018 | \$ 996,750.00 | |
| | 08/15/2018 | \$ 291,250.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/15/2018 | \$ 228,150.00 | |
| SAN JUAN PR 926 | 08/30/2018 | \$ 44,758.16 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other <u>Tax Payments</u> |
| Total amount or value..... | | \$3,626,078.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.400. CHAD RUBIN | 7/18/2018 | \$ 580.33 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 193.94 | |
| 2015 JONES RD | 7/23/2018 | \$ 1,010.49 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 186.23 | |
| NJ 07643 | 7/25/2018 | \$ 224.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| City State ZIP Code | 7/26/2018 | \$ 244.78 | |
| | 7/30/2018 | \$ 787.97 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 470.18 | |
| | 8/1/2018 | \$ 213.96 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 89.93 | |
| | 8/6/2018 | \$ 1,155.76 | |
| | 8/7/2018 | \$ 375.83 | |
| | 8/8/2018 | \$ 149.86 | |
| | 8/9/2018 | \$ 222.60 | |
| | 8/13/2018 | \$ 1,234.06 | |
| | 8/14/2018 | \$ 176.05 | |
| | 8/15/2018 | \$ 306.50 | |
| | 8/16/2018 | \$ 89.29 | |
| | 8/20/2018 | \$ 1,067.50 | |
| | 8/21/2018 | \$ 169.95 | |
| | 8/22/2018 | \$ 182.73 | |
| | 8/23/2018 | \$ 29.99 | |
| | 8/24/2018 | \$ 36.49 | |
| | 8/27/2018 | \$ 1,021.55 | |
| | 8/28/2018 | \$ 248.39 | |
| | 8/29/2018 | \$ 112.57 | |
| | 8/30/2018 | \$ 84.69 | |
| | 9/4/2018 | \$ 809.79 | |
| | 9/5/2018 | \$ 71.28 | |
| | 9/6/2018 | \$ 94.32 | |
| | 9/10/2018 | \$ 398.01 | |
| | 9/11/2018 | \$ 118.18 | |
| Total amount or value..... | | \$12,157.71 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|---------------------|--|
| 3.401. CHAINSCROLL LIMITED | | | |
| Creditor's Name | 7/17/2018 | \$ 79.03 | <input type="checkbox"/> Secured debt |
| 9856 W FREIBURG DR UNIT D | 7/18/2018 | \$ 187.87 | |
| | 7/19/2018 | \$ 137.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 42.70 | |
| | 7/23/2018 | \$ 486.22 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 165.25 | |
| LITTLETON CO 80127 | 7/30/2018 | \$ 112.21 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 182.25 | |
| City State ZIP Code | 8/1/2018 | \$ 225.59 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 185.68 | |
| | 8/3/2018 | \$ 12.73 | |
| | 8/6/2018 | \$ 660.11 | |
| | 8/7/2018 | \$ 227.52 | |
| | 8/8/2018 | \$ 155.29 | |
| | 8/9/2018 | \$ 29.90 | |
| | 8/13/2018 | \$ 529.15 | |
| | 8/20/2018 | \$ 430.46 | |
| | 8/21/2018 | \$ 16.90 | |
| | 8/22/2018 | \$ 181.51 | |
| | 8/23/2018 | \$ 92.13 | |
| | 8/24/2018 | \$ 24.38 | |
| | 8/27/2018 | \$ 692.95 | |
| | 8/28/2018 | \$ 113.72 | |
| | 8/29/2018 | \$ 260.03 | |
| | 8/30/2018 | \$ 125.15 | |
| | 8/31/2018 | \$ 26.34 | |
| | 9/4/2018 | \$ 546.04 | |
| | 9/5/2018 | \$ 71.17 | |
| | 9/6/2018 | \$ 125.51 | |
| | 9/10/2018 | \$ 158.83 | |
| | 9/11/2018 | \$ 80.54 | |
| Total amount or value | | \$6,364.31 | |
| 3.402. CHALLENGER MOTOR FREIGHT INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,443.24 | <input type="checkbox"/> Secured debt |
| 300 MAPLE GROVE RD | 7/20/2018 | \$ 4,737.07 | |
| | 7/24/2018 | \$ 6,261.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 2,752.96 | |
| | 7/31/2018 | \$ 3,499.04 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 1,018.64 | |
| CAMBRIDGE ON N3E1B | 8/2/2018 | \$ 2,385.14 | <input checked="" type="checkbox"/> Services |
| | 8/3/2018 | \$ 28,492.53 | |
| City State ZIP Code | 8/10/2018 | \$ 3,835.37 | <input type="checkbox"/> Other |
| | 8/14/2018 | \$ 14,000.03 | |
| | 8/16/2018 | \$ 2,655.36 | |
| | 8/17/2018 | \$ 5,278.68 | |
| | 8/21/2018 | \$ 2,639.34 | |
| | 8/22/2018 | \$ 13,263.93 | |
| | 8/24/2018 | \$ 22,116.84 | |
| | 8/31/2018 | \$ 2,942.87 | |
| | 9/4/2018 | \$ 1,447.46 | |
| | 9/6/2018 | \$ 9,350.69 | |
| | 9/7/2018 | \$ 150.00 | |
| | 9/11/2018 | \$ 8,521.52 | |
| | 9/13/2018 | \$ 2,867.40 | |
| | 10/4/2018 | \$ 10,207.99 | |
| Total amount or value | | \$149,867.96 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.403. CHAMBERLAIN MANUFACTURING CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 5,146.70 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,000.64 | |
| 845 LARCH AVENUE | 7/20/2018 | \$ 180,075.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 49,418.93 | |
| | 7/27/2018 | \$ 68,112.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 242,246.00 | |
| ELMHURST IL 60126 | 8/2/2018 | \$ 1,274.45 | <input type="checkbox"/> Services |
| | 8/3/2018 | \$ 286,305.12 | |
| City State ZIP Code | 8/6/2018 | \$ 25,268.35 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 3,743.82 | |
| | 8/10/2018 | \$ 40,780.75 | |
| | 8/13/2018 | \$ 344,736.04 | |
| | 8/17/2018 | \$ 776.38 | |
| | 8/20/2018 | \$ 18,909.05 | |
| | 8/21/2018 | \$ 10,280.48 | |
| | 8/23/2018 | \$ 621.49 | |
| | 8/24/2018 | \$ 83,635.66 | |
| | 8/27/2018 | \$ 441,749.58 | |
| | 8/31/2018 | \$ 157,823.40 | |
| | 9/4/2018 | \$ 74,387.48 | |
| | 9/6/2018 | \$ 69,461.82 | |
| | 9/7/2018 | \$ 258,412.01 | |
| | 9/10/2018 | \$ 208,298.35 | |
| | 9/11/2018 | \$ 2,290.95 | |
| | 9/13/2018 | \$ 2,900.04 | |
| | 9/14/2018 | \$ 89,087.10 | |
| | 9/17/2018 | \$ 190,638.32 | |
| | 9/20/2018 | \$ 64,665.27 | |
| | 9/21/2018 | \$ 121,862.50 | |
| | 9/24/2018 | \$ 213,315.32 | |
| | 9/27/2018 | \$ 1,429.47 | |
| | 9/28/2018 | \$ 1,049.21 | |
| | 10/1/2018 | \$ 215,361.74 | |
| Total amount or value | | \$3,476,064.47 | |
| 3.404. CHANGSHU RAYEE IMP & EXP CO LTD | | | |
| Creditor's Name | 8/21/2018 | \$ 35,801.70 | <input type="checkbox"/> Secured debt |
| | 8/23/2018 | \$ 43,764.60 | |
| TANGQIAO VILLAGE MEILI TOWN | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CHANGSHU CHINA 215511 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$79,566.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.405. CHANNELLOCK INC | | | |
| Creditor's Name | 8/6/2018 | \$ 18,111.86 | <input type="checkbox"/> Secured debt |
| P O BOX 519 | 8/7/2018 | \$ 5,744.02 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MEADVILLE PA 16335-0519 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,855.88 | |
| 3.406. CHANXCOM INC | | | |
| Creditor's Name | 7/17/2018 | \$ 32.34 | <input type="checkbox"/> Secured debt |
| 950 GLENN DR SUITE 135 | 7/18/2018 | \$ 242.59 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/25/2018 | \$ 523.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FOLSOM CA 95630 | 7/26/2018 | \$ 865.90 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 632.09 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 50.22 | |
| | 8/2/2018 | \$ 242.59 | |
| | 8/6/2018 | \$ 2,904.16 | |
| | 8/8/2018 | \$ 203.83 | |
| | 8/10/2018 | \$ 505.96 | |
| | 8/13/2018 | \$ 1,674.73 | |
| | 8/14/2018 | \$ 670.83 | |
| | 8/15/2018 | \$ 968.74 | |
| | 8/16/2018 | \$ 491.89 | |
| | 8/17/2018 | \$ 490.16 | |
| | 8/20/2018 | \$ 2,947.41 | |
| | 8/22/2018 | \$ 474.39 | |
| | 8/24/2018 | \$ 107.36 | |
| | 8/27/2018 | \$ 2,366.94 | |
| | 8/29/2018 | \$ 45.35 | |
| | 8/30/2018 | \$ 203.83 | |
| | 9/4/2018 | \$ 2,074.26 | |
| | 9/7/2018 | \$ 201.80 | |
| | 9/10/2018 | \$ 438.69 | |
| | 9/11/2018 | \$ 786.80 | |
| Total amount or value..... | | \$20,146.37 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 184 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.407. CHAPMANS LT PLUS | | | |
| Creditor's Name | 7/18/2018 | \$ 444.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 451.00 | |
| 7335 ROYAL HARBOUR CIR | 7/25/2018 | \$ 451.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 285.00 | |
| | 7/27/2018 | \$ 166.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 285.00 | |
| OOLTEWAH TN 37363 | 8/3/2018 | \$ 756.00 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 320.00 | |
| City State ZIP Code | 8/13/2018 | \$ 316.00 | <input type="checkbox"/> Other _____ |
| | 8/16/2018 | \$ 444.00 | |
| | 8/22/2018 | \$ 575.00 | |
| | 8/23/2018 | \$ 320.00 | |
| | 8/24/2018 | \$ 494.00 | |
| | 8/27/2018 | \$ 128.00 | |
| | 8/28/2018 | \$ 127.00 | |
| | 8/30/2018 | \$ 320.00 | |
| | 8/31/2018 | \$ 127.00 | |
| | 9/4/2018 | \$ 486.00 | |
| | 9/5/2018 | \$ 158.00 | |
| | 9/6/2018 | \$ 899.00 | |
| Total amount or value..... | | \$7,552.00 | |
| 3.408. CHAR-BROIL | | | |
| Creditor's Name | 8/23/2018 | \$ 20,134.21 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 1,163.94 | |
| P O BOX 2445 | 8/27/2018 | \$ 1,745.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 735.15 | |
| | 8/31/2018 | \$ 497.29 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/4/2018 | \$ 832.88 | |
| COLUMBUS GA 31902-2445 | 9/6/2018 | \$ 282.74 | <input type="checkbox"/> Services |
| | 9/7/2018 | \$ 622.54 | |
| City State ZIP Code | 9/10/2018 | \$ 3,101.42 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$29,116.09 | |
| 3.409. CHAR-BROIL LLC | | | |
| Creditor's Name | 09/27/2018 | \$ 19,935.50 | <input type="checkbox"/> Secured debt |
| 1442 BELFAST AVE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| COLUMBUS GA 31904 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,935.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.410. CHARLES COUNTY TREASURER _____ Creditor's Name PO BOX 2607 _____ Street LA PLATA MD 20646 _____ City State ZIP Code | 9/12/2018 9/12/2018 | \$ 129,490.09 \$ 20,903.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$150,393.53 | |
| 3.411. CHARLES MALL CO LP _____ Creditor's Name CHICAGO IL 60686-0076 _____ Street CHICAGO IL 60686-0076 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,301.64 \$ 5,301.64 \$ 5,301.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,904.92 | |
| 3.412. CHARLEVOIX TOWNSHIP TREASURER _____ Creditor's Name 12491 WALLER RD _____ Street CHARLEVOIX MI 49720 _____ City State ZIP Code | 8/29/2018 8/29/2018 | \$ 32,862.32 \$ 973.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$33,836.16 | |
| 3.413. CHARLOTTESVILLE FASHION SQUARE LLC _____ Creditor's Name 3339 PAYSHERE CIRCLE _____ Street CHICAGO IL 60674 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 23,262.66 \$ 19,721.48 \$ 23,262.66 \$ 23,262.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$89,509.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.414. CHAUTAUQUA MALL LLC | 7/20/2018 | \$ 19,585.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 6129 PAYSHERE CIRCLE | | | |
| Street | | | |
| CHICAGO IL 60674 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,585.44 | |
| 3.415. CHAUTAUQUA MALL LLC | 7/30/2018 | \$ 12,108.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 8/9/2018 | \$ 19,585.44 | |
| 6129 PAYSPHERE CIRCLE | 8/28/2018 | \$ 12,108.25 | |
| Street | 9/27/2018 | \$ 12,108.25 | |
| CHICAGO IL 60674 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$55,910.19 | |
| 3.416. CHEBOYGAN CITY TREASURER | 7/18/2018 | \$ 83,529.41 | |
| Creditor's Name | | | |
| PO BOX 39 | | | |
| Street | | | |
| CHEBOYGAN MI 49721 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$83,529.41 | |
| 3.417. CHEHALIS LLC | 7/30/2018 | \$ 13,106.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 8/3/2018 | \$ 8,074.63 | |
| 1807 MARKET BLVD PMB 330 | 8/7/2018 | \$ 8,056.62 | |
| Street | 8/28/2018 | \$ 13,106.36 | |
| HASTINGS MN 55033 | 9/13/2018 | \$ 7,852.09 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$50,196.06 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.418. CHENFENGWU | | | |
| Creditor's Name | 7/17/2018 | \$ 8.09 | <input type="checkbox"/> Secured debt |
| 24002 E JAMISON DR | 7/18/2018 | \$ 302.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 202.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/20/2018 | \$ 49.91 | <input type="checkbox"/> Services |
| Street | 7/23/2018 | \$ 560.71 | <input type="checkbox"/> Other |
| AURORA CO 80016 | 7/24/2018 | \$ 34.27 | |
| | 7/25/2018 | \$ 36.68 | |
| City State ZIP Code | 7/26/2018 | \$ 6.03 | |
| | 7/27/2018 | \$ 8.71 | |
| | 7/30/2018 | \$ 155.47 | |
| | 7/31/2018 | \$ 568.76 | |
| | 8/1/2018 | \$ 431.03 | |
| | 8/2/2018 | \$ 503.48 | |
| | 8/3/2018 | \$ 17.99 | |
| | 8/6/2018 | \$ 562.88 | |
| | 8/8/2018 | \$ 252.46 | |
| | 8/9/2018 | \$ 115.77 | |
| | 8/13/2018 | \$ 750.81 | |
| | 8/15/2018 | \$ 620.41 | |
| | 8/16/2018 | \$ 78.70 | |
| | 8/17/2018 | \$ 14.61 | |
| | 8/20/2018 | \$ 734.91 | |
| | 8/21/2018 | \$ 117.62 | |
| | 8/22/2018 | \$ 716.94 | |
| | 8/23/2018 | \$ 126.40 | |
| | 8/24/2018 | \$ 479.13 | |
| | 8/27/2018 | \$ 2,963.34 | |
| | 8/28/2018 | \$ 388.94 | |
| | 8/29/2018 | \$ 710.27 | |
| | 9/4/2018 | \$ 9,681.55 | |
| | 9/5/2018 | \$ 1,684.38 | |
| | 9/6/2018 | \$ 926.24 | |
| | 9/10/2018 | \$ 1,761.76 | |
| | 9/11/2018 | \$ 703.61 | |
| Total amount or value..... | | \$26,276.93 | |
| 3.419. CHEROKEE COUNTY TREASURER | | | |
| Creditor's Name | 9/24/2018 | \$ 15,772.00 | <input type="checkbox"/> Secured debt |
| 520 W MAIN ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHEROKEE IA 51012 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$15,772.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.420. CHERVON HK LIMITED | | | |
| Creditor's Name | 7/23/2018 | \$ 131,897.23 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 6,022.33 | |
| ROOM 803B8F ALLIED KAJIMA BLDG 138 GLOUCESTER ROAD | 7/30/2018 | \$ 58,278.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 200,041.93 | |
| Street | 8/15/2018 | \$ 174,690.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WANCHAI HONGKONG | 8/21/2018 | \$ 18,791.32 | |
| | 8/22/2018 | \$ 139,555.36 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/30/2018 | \$ 288,854.63 | |
| | 9/5/2018 | \$ 281,481.99 | <input type="checkbox"/> Other |
| | 9/13/2018 | \$ 307,950.97 | |
| | 9/20/2018 | \$ 272,670.87 | |
| Total amount or value | | \$1,880,235.59 | |
| 3.421. CHESAPEAKE CITY TREASURER | | | |
| Creditor's Name | 9/17/2018 | \$ 18,957.75 | <input type="checkbox"/> Secured debt |
| PO BOX 16495 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHESAPEAKE VA 23328-6495 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$18,957.75 | |
| 3.422. CHI JUNG CHU | | | |
| Creditor's Name | 7/17/2018 | \$ 776.25 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 601.86 | |
| 12346 VALLEY BLVD UNIT C | 7/23/2018 | \$ 1,134.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 934.67 | |
| Street | 7/25/2018 | \$ 1,283.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| EL MONTE CA 91732 | 7/30/2018 | \$ 2,427.14 | |
| | 7/31/2018 | \$ 557.82 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 110.64 | |
| | 8/2/2018 | \$ 396.50 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 1,171.50 | |
| | 8/7/2018 | \$ 189.84 | |
| | 8/8/2018 | \$ 482.62 | |
| | 8/13/2018 | \$ 1,766.16 | |
| | 8/14/2018 | \$ 322.72 | |
| | 8/15/2018 | \$ 771.80 | |
| | 8/20/2018 | \$ 2,507.62 | |
| | 8/21/2018 | \$ 651.21 | |
| | 8/22/2018 | \$ 296.41 | |
| | 8/27/2018 | \$ 2,599.50 | |
| | 8/28/2018 | \$ 611.39 | |
| | 8/29/2018 | \$ 193.63 | |
| | 9/4/2018 | \$ 3,329.53 | |
| | 9/5/2018 | \$ 612.61 | |
| | 9/7/2018 | \$ 145.28 | |
| | 9/10/2018 | \$ 2,839.11 | |
| Total amount or value | | \$26,713.63 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| CHIC HOME DESIGN LLC | | | |
| 3.423. Creditor's Name | 7/17/2018 | \$ 885.50 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 193.23 | |
| 312 AVENUE U | 7/23/2018 | \$ 144.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,397.00 | |
| Street | 7/27/2018 | \$ 803.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11223 | 7/30/2018 | \$ 1,009.00 | |
| | 8/2/2018 | \$ 860.90 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/7/2018 | \$ 3,419.48 | |
| | 8/9/2018 | \$ 2,796.99 | <input type="checkbox"/> Other |
| | 8/14/2018 | \$ 2,928.74 | |
| | 8/15/2018 | \$ 1,846.75 | |
| Total amount or value | | \$16,284.59 | |
| CHICOLOGY INC | | | |
| 3.424. Creditor's Name | 7/18/2018 | \$ 262.14 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 541.51 | |
| 18529 GALE AVE | 7/20/2018 | \$ 634.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 707.15 | |
| Street | 7/25/2018 | \$ 701.39 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CITY OF INDUSTRY CA 91748 | 7/27/2018 | \$ 206.11 | |
| | 7/30/2018 | \$ 1,124.25 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 103.04 | |
| | 8/3/2018 | \$ 577.97 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 247.69 | |
| | 8/8/2018 | \$ 399.63 | |
| | 8/9/2018 | \$ 224.32 | |
| | 8/10/2018 | \$ 50.38 | |
| | 8/13/2018 | \$ 46.91 | |
| | 8/15/2018 | \$ 616.56 | |
| | 8/16/2018 | \$ 73.17 | |
| | 8/17/2018 | \$ 70.00 | |
| | 8/20/2018 | \$ 823.86 | |
| | 8/22/2018 | \$ 256.98 | |
| | 8/23/2018 | \$ 891.66 | |
| | 8/24/2018 | \$ 122.56 | |
| | 8/27/2018 | \$ 80.09 | |
| | 8/29/2018 | \$ 530.26 | |
| | 8/30/2018 | \$ 418.74 | |
| | 8/31/2018 | \$ 264.54 | |
| | 9/4/2018 | \$ 516.37 | |
| Total amount or value | | \$10,491.36 | |
| CHIEF TEX SA DE CV | | | |
| 3.425. Creditor's Name | 8/21/2018 | \$ 28,584.00 | <input type="checkbox"/> Secured debt |
| | 8/23/2018 | \$ 31,752.00 | |
| ANTIGUO CAMINO A RESURECCION 10610-G PARQUE IND RESURECCION | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PUEBLA MEXICO 72228 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$60,336.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.426. CHIGANT LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 317.58 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 45.12 | |
| 14006 E ARIZONA AVE | 7/20/2018 | \$ 43.03 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 658.87 | |
| Street | 7/24/2018 | \$ 109.88 | <input checked="" type="checkbox"/> Suppliers or vendors |
| AURORA CO 80012 | 7/25/2018 | \$ 508.22 | |
| | 7/26/2018 | \$ 213.03 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 666.32 | |
| | 7/31/2018 | \$ 129.02 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 317.64 | |
| | 8/2/2018 | \$ 163.37 | |
| | 8/6/2018 | \$ 131.84 | |
| | 8/13/2018 | \$ 265.72 | |
| | 8/14/2018 | \$ 80.09 | |
| | 8/15/2018 | \$ 175.17 | |
| | 8/16/2018 | \$ 85.21 | |
| | 8/20/2018 | \$ 167.60 | |
| | 8/21/2018 | \$ 82.83 | |
| | 8/22/2018 | \$ 156.75 | |
| | 8/27/2018 | \$ 476.20 | |
| | 8/28/2018 | \$ 697.21 | |
| | 8/29/2018 | \$ 240.11 | |
| | 9/4/2018 | \$ 350.24 | |
| | 9/5/2018 | \$ 1.98 | |
| | 9/6/2018 | \$ 31.00 | |
| | 9/10/2018 | \$ 1,112.89 | |
| | 9/11/2018 | \$ 85.70 | |
| Total amount or value..... | | \$7,312.62 | |
| 3.427. CHILDREN S APPAREL NETWORK | | | |
| Creditor's Name | 07/30/2018 | \$ 304,844.08 | <input type="checkbox"/> Secured debt |
| | 08/31/2018 | \$ 329,430.53 | |
| 77 SOUTH 1ST STREET | 09/20/2018 | \$ 479,541.18 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ELIZABETH NJ 7206 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,113,815.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|------------|---------------------|--|
| 3.428. CHILDRENS ISLAND CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 67.97 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 90.88 | |
| 434 KING STREET | 7/19/2018 | \$ 18.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 260.27 | |
| Street | 7/24/2018 | \$ 66.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| EAST STROUDSBURG PA 18301 | 7/25/2018 | \$ 46.72 | |
| | 7/26/2018 | \$ 65.40 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 417.90 | |
| | 7/31/2018 | \$ 67.95 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 21.24 | |
| | 8/2/2018 | \$ 123.18 | |
| | 8/6/2018 | \$ 219.94 | |
| | 8/7/2018 | \$ 106.18 | |
| | 8/8/2018 | \$ 102.78 | |
| | 8/9/2018 | \$ 38.22 | |
| | 8/13/2018 | \$ 335.54 | |
| | 8/14/2018 | \$ 67.96 | |
| | 8/15/2018 | \$ 212.38 | |
| | 8/16/2018 | \$ 73.90 | |
| | 8/20/2018 | \$ 543.63 | |
| | 8/21/2018 | \$ 134.19 | |
| | 8/22/2018 | \$ 110.45 | |
| | 8/23/2018 | \$ 16.99 | |
| | 8/24/2018 | \$ 8.49 | |
| | 8/27/2018 | \$ 686.40 | |
| | 8/28/2018 | \$ 129.13 | |
| | 8/29/2018 | \$ 246.61 | |
| | 8/30/2018 | \$ 36.53 | |
| | 9/4/2018 | \$ 758.95 | |
| | 9/5/2018 | \$ 510.48 | |
| | 9/6/2018 | \$ 151.21 | |
| | 9/10/2018 | \$ 486.85 | |
| | 9/11/2018 | \$ 87.51 | |
| Total amount or value | | \$6,310.76 | |
| 3.429. CHILI MZL LLC | | | |
| Creditor's Name | 08/24/2018 | \$ 252,365.22 | <input type="checkbox"/> Secured debt |
| 247 WEST 30TH ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10001 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$252,365.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.430. CHILICOTHE MALL Creditor's Name 1051 BRINTON RD BRINTON EXEC CTR Street PITTSBURGH PA 15221 City State ZIP Code | 9/6/2018 | \$ 37,224.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$37,224.44 | |
| 3.431. CHILICOTHE MALL CO WEST PENN REA Creditor's Name 1051 BRINTON ROAD Street PITTSBURGH PA 15221 City State ZIP Code | 8/13/2018 | \$ 37,224.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$37,224.44 | |
| 3.432. CHM FOOTHILLS 7 LLC Creditor's Name 5731 LYONS VIEW PIKE SUITE 225 Street KNOXVILLE NV 37919 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 13,025.00 \$ 13,025.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,050.00 | |
| 3.433. CHORKA TEXTILE LTD Creditor's Name KAZIRCHOR DANGA PALASH Street NARSINGDI BANGLADESH 1610 City State ZIP Code | 8/7/2018 8/8/2018 8/9/2018 9/6/2018 9/18/2018 | \$ 11,090.00 \$ 16,934.40 \$ 45,720.00 \$ 14,212.80 \$ 16,632.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$104,589.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|---|-----------|--------------------|--|
| 3.434. CHRIS TAGLIAFERRO | | | |
| Creditor's Name | 7/18/2018 | \$ 232.00 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 220.00 | |
| 514 N MILWAUKEE AVE | 7/25/2018 | \$ 885.97 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 611.99 | |
| | 7/30/2018 | \$ 785.79 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 1,056.86 | |
| LIBERTYVILLE IL 60048 | 8/1/2018 | \$ 399.99 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 627.76 | |
| City State ZIP Code | 8/7/2018 | \$ 479.98 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 72.00 | |
| | 8/13/2018 | \$ 2,932.00 | |
| | 8/20/2018 | \$ 1,089.67 | |
| | 8/21/2018 | \$ 287.99 | |
| | 8/22/2018 | \$ 725.67 | |
| | 8/24/2018 | \$ 1,875.97 | |
| | 8/27/2018 | \$ 2,079.33 | |
| | 8/28/2018 | \$ 1,727.97 | |
| | 8/29/2018 | \$ 2,103.97 | |
| | 9/4/2018 | \$ 902.30 | |
| | 9/5/2018 | \$ 279.99 | |
| | 9/6/2018 | \$ 1,417.66 | |
| | 9/10/2018 | \$ 3,758.67 | |
| Total amount or value | | \$24,553.53 | |
| 3.435. CHRONOSTORECOM | | | |
| Creditor's Name | 7/18/2018 | \$ 2,230.14 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 650.07 | |
| 608 5TH AVENUE SUITE 608 | 7/26/2018 | \$ 660.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 3,987.84 | |
| | 8/13/2018 | \$ 324.57 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/14/2018 | \$ 65.09 | |
| NEW YORK NY 10020 | 8/20/2018 | \$ 622.17 | <input type="checkbox"/> Services |
| | 8/21/2018 | \$ 731.05 | |
| City State ZIP Code | 8/27/2018 | \$ 940.37 | <input type="checkbox"/> Other |
| | 9/4/2018 | \$ 1,067.14 | |
| | 9/6/2018 | \$ 331.08 | |
| | 9/10/2018 | \$ 495.39 | |
| Total amount or value | | \$12,105.58 | |
| 3.436. CHUN FUNG FOOTWEAR COMPANY LIMITED | | | |
| Creditor's Name | 8/9/2018 | \$ 1,557.60 | <input type="checkbox"/> Secured debt |
| | 8/23/2018 | \$ 5,919.07 | |
| RM 3 9F ENTREPOT CENTER 117 HOW MING ST KWUN TONG | 8/27/2018 | \$ 9,512.10 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 28,969.00 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$45,957.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 194 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|--------------------|--|
| 3.437. CIGNA LIFE INSURANCE COMPANY | | | |
| Creditor's Name | 08/15/2018 | \$ 16,046.24 | <input type="checkbox"/> Secured debt |
| | 08/15/2018 | \$ 14,580.10 | |
| 900 COTTAGE GROVE RD | 09/14/2018 | \$ 15,678.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/14/2018 | \$ 14,660.60 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HARTFORD CT 06152-0001 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$60,965.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------|-----------|-----------------|--|
| 3.438. CIRCLE 8 LOGISTICS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 70,455.99 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 227,213.55 | |
| 555 WATERS EDGE | 7/19/2018 | \$ 38,271.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 115,599.38 | |
| | 7/23/2018 | \$ 47,543.74 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 20,658.67 | |
| LOMBARD IL 60148 | 7/25/2018 | \$ 37,630.28 | <input checked="" type="checkbox"/> Services |
| | 7/26/2018 | \$ 9,685.77 | |
| City State ZIP Code | 7/27/2018 | \$ 152,326.06 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 39,857.77 | |
| | 7/31/2018 | \$ 20,948.59 | |
| | 8/1/2018 | \$ 36,450.74 | |
| | 8/2/2018 | \$ 52,977.73 | |
| | 8/3/2018 | \$ 180,448.97 | |
| | 8/6/2018 | \$ 86,630.24 | |
| | 8/7/2018 | \$ 56,130.91 | |
| | 8/8/2018 | \$ 25,145.12 | |
| | 8/9/2018 | \$ 25,790.94 | |
| | 8/10/2018 | \$ 87,924.81 | |
| | 8/13/2018 | \$ 19,966.12 | |
| | 8/14/2018 | \$ 10,537.99 | |
| | 8/15/2018 | \$ 18,127.23 | |
| | 8/16/2018 | \$ 34,535.01 | |
| | 8/17/2018 | \$ 125,848.22 | |
| | 8/20/2018 | \$ 24,663.02 | |
| | 8/21/2018 | \$ 8,806.43 | |
| | 8/22/2018 | \$ 23,311.22 | |
| | 8/23/2018 | \$ 142,436.61 | |
| | 8/24/2018 | \$ 56,023.57 | |
| | 8/27/2018 | \$ 25,618.50 | |
| | 8/28/2018 | \$ 9,121.38 | |
| | 8/29/2018 | \$ 16,792.04 | |
| | 8/30/2018 | \$ 51,507.22 | |
| | 8/31/2018 | \$ 24,824.56 | |
| | 9/3/2018 | \$ 14,284.75 | |
| | 9/4/2018 | \$ 11,039.15 | |
| | 9/5/2018 | \$ 27,890.84 | |
| | 9/6/2018 | \$ 58,823.69 | |
| | 9/7/2018 | \$ 38,043.55 | |
| | 9/10/2018 | \$ 7,401.46 | |
| | 9/11/2018 | \$ 46,267.55 | |
| | 9/12/2018 | \$ 36,375.02 | |
| | 9/13/2018 | \$ 85,844.34 | |
| | 9/14/2018 | \$ 118,335.55 | |
| | 9/17/2018 | \$ 49,995.74 | |
| | 9/18/2018 | \$ 27,938.20 | |
| | 9/19/2018 | \$ 32,236.12 | |
| | 9/20/2018 | \$ 69,907.56 | |
| | 9/21/2018 | \$ 32,024.19 | |
| | 9/24/2018 | \$ 30,755.65 | |
| | 9/25/2018 | \$ 17,067.38 | |
| | 9/26/2018 | \$ 79,438.01 | |
| | 9/27/2018 | \$ 25,611.87 | |
| | 9/28/2018 | \$ 19,578.37 | |
| | 10/1/2018 | \$ 33,983.77 | |
| | 10/2/2018 | \$ 135,206.78 | |
| | 10/3/2018 | \$ 48,238.94 | |
| | 10/4/2018 | \$ 24,443.93 | |
| | 10/5/2018 | \$ 50,106.45 | |
| | 10/8/2018 | \$ 29,222.55 | |
| Total amount or value..... | | \$3,073,871.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|------------|-----------------|--|
| 3.439. CIRCLE 8 LOGISTICS INC | | | |
| Creditor's Name | 10/9/2018 | \$ 27,515.76 | <input type="checkbox"/> Secured debt |
| 555 WATERS EDGE | 10/10/2018 | \$ 36,742.57 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LOMBARD IL 60148 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$64,258.33 | |
| 3.440. CIT COMMERCIAL SERVICES | | | |
| Creditor's Name | 7/17/2018 | \$ 661.91 | <input type="checkbox"/> Secured debt |
| PO BOX 1036 | 7/18/2018 | \$ 140.58 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 130.63 | <input type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28201 | 7/20/2018 | \$ 387.42 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 758.69 | <input type="checkbox"/> Other _____ |
| | 7/24/2018 | \$ 349.99 | |
| | 7/25/2018 | \$ 414.99 | |
| | 7/26/2018 | \$ 199.98 | |
| | 7/27/2018 | \$ 253.96 | |
| | 7/30/2018 | \$ 715.01 | |
| | 7/31/2018 | \$ 533.15 | |
| | 8/1/2018 | \$ 399.22 | |
| | 8/2/2018 | \$ 226.97 | |
| | 8/3/2018 | \$ 226.97 | |
| | 8/6/2018 | \$ 843.87 | |
| | 8/7/2018 | \$ 230.52 | |
| | 8/9/2018 | \$ 1,154.85 | |
| | 8/10/2018 | \$ 524.79 | |
| | 8/13/2018 | \$ 1,093.71 | |
| | 8/14/2018 | \$ 419.98 | |
| | 8/15/2018 | \$ 856.79 | |
| | 8/16/2018 | \$ 973.11 | |
| | 8/21/2018 | \$ 1,090.67 | |
| | 8/22/2018 | \$ 581.96 | |
| | 8/24/2018 | \$ 256.26 | |
| | 8/27/2018 | \$ 964.16 | |
| | 8/29/2018 | \$ 62.80 | |
| | 8/30/2018 | \$ 299.97 | |
| | 8/31/2018 | \$ 335.42 | |
| | 9/4/2018 | \$ 185.41 | |
| Total amount or value..... | | \$15,273.74 | |
| 3.441. CIT COMMERCIAL SERVICES INC | | | |
| Creditor's Name | 7/23/2018 | \$ 1,710.00 | <input type="checkbox"/> Secured debt |
| PO BOX 1036 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28201-1036 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,710.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.442. CITI BANK Creditor's Name 3024 BRIGHTON 8ST FLOOR 3 Street BROOKLYN NY 11235 City State ZIP Code | 08/01/2018 08/01/2018 09/04/2018 09/04/2018 10/01/2018 10/01/2018 | \$ 3,175,174.51 \$ 6,250.00 \$ 3,176,828.22 \$ 6,250.00 \$ 3,069,812.71 \$ 6,250.00 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$9,440,565.44 | |
| 3.443. CITIBANK NA Creditor's Name 399 PARK AVENUE Street NEW YORK NY 10022 City State ZIP Code | 08/01/2018 | \$ 30,904.17 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$30,904.17 | |
| 3.444. CITI-TALENT LIMITED Creditor's Name UNIT 708 7F TOWER 1 HARBOUR CTR 1 HOK CHEUNG STREET HUNG HOM Street KOWLOON 852 City State ZIP Code | 9/24/2018 | \$ 191,583.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$191,583.44 | |
| 3.445. CITIZEN WATCH CO Creditor's Name 1000 WEST 190TH STREET Street TORRANCE CA 90502 City State ZIP Code | 09/17/2018 | \$ 281,381.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$281,381.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|--|--|---|
| 3.446. CITIZEN WATCH COMPANY OF AMERICA Creditor's Name 1000 W 190TH ST Street TORRANCE CA 90502-1040 City State ZIP Code | 8/2/2018 | \$ 45,048.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$45,048.15 | |
| 3.447. CITY & COUNTY OF HONOLULU TAX COLL Creditor's Name PO BOX 4200 Street HONOLULU HI 96812-4200 City State ZIP Code | 8/3/2018 8/3/2018 8/3/2018 8/3/2018 | \$ 203,239.72 \$ 12,329.94 \$ 11,762.64 \$ 6,930.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$234,262.66 | |
| 3.448. CITY CHOICE LIMITED Creditor's Name UNIT 5 6F HONG LEONG IND COMPLEX NO 4 WANG KWONG ROAD Street KOWLOON HONGKONG City State ZIP Code | 8/22/2018 9/10/2018 9/11/2018 | \$ 20,298.35 \$ 166,661.40 \$ 109,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$296,459.75 | |
| 3.449. CITY OF BANGOR Creditor's Name 73 HARLOW STREET Street BANGOR ME City State ZIP Code | 9/10/2018 9/10/2018 | \$ 8,353.80 \$ 4.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$8,358.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--------------------------------------|-----------|-----------------|---|
| 3.450. CITY OF EL PASO TEXAS | | | |
| Creditor's Name | 7/30/2018 | \$ 3,271.54 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,271.54 | <input type="checkbox"/> Unsecured loan repayments |
| 6701 CONVAIR ROAD | 9/27/2018 | \$ 3,271.54 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| EL PASO TX 79925 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,814.62 | |
| 3.451. CITY OF ESCONDIDO | | | |
| Creditor's Name | 7/30/2018 | \$ 8,166.66 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,166.66 | <input type="checkbox"/> Unsecured loan repayments |
| 201 N BROADWAY | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ESCONDIDO CA 92025-2798 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,333.32 | |
| 3.452. CITY OF GRANDVILLE - TAX | | | |
| Creditor's Name | 8/15/2018 | \$ 165,159.56 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 18,602.46 | <input type="checkbox"/> Unsecured loan repayments |
| DEPT 8704 | 8/15/2018 | \$ 2,668.38 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LANSING MI 48909-8016 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$186,430.40 | |
| 3.453. CITY OF MERIDEN TAX COLLECTOR | | | |
| Creditor's Name | 7/26/2018 | \$ 54,979.82 | <input type="checkbox"/> Secured debt |
| | 9/24/2018 | \$ 8,503.49 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 150431 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HARTFORD CT 06115-0431 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$63,483.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------|--|
| 3.454. CITY OF NOVI TAX PROCESSING | | | |
| Creditor's Name | 8/15/2018 | \$ 197,930.97 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 3,270.82 | |
| PO BOX 33321 | 8/15/2018 | \$ 1,532.68 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DETROIT MI 48232-5321 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$202,734.47 | |
| 3.455. CITY OF SOMERS POINT | | | |
| Creditor's Name | 8/17/2018 | \$ 90,521.47 | <input type="checkbox"/> Secured debt |
| SOMERS POINT TAX COLLECTOR | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SOMERS POINT NJ 8244 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$90,521.47 | |
| 3.456. CITY OF WEST HAVEN | | | |
| Creditor's Name | 7/18/2018 | \$ 66,466.48 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,702.72 | |
| 355 MAIN STREET | 7/18/2018 | \$ 1,070.19 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WEST HAVEN CT 06516 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$69,239.39 | |
| 3.457. CITY OF WESTAND TAXES | | | |
| Creditor's Name | 7/27/2018 | \$ 127,463.45 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 21,801.42 | |
| PO BOX 554887 | 7/27/2018 | \$ 19,391.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 6,822.22 | |
| Street | 7/27/2018 | \$ 3,965.18 | <input type="checkbox"/> Suppliers or vendors |
| DETROIT MI 48255-4887 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$179,443.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.458. CIVF V OP LP | | | |
| Creditor's Name | 7/23/2018 | \$ 5,316.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 5,316.00 | <input type="checkbox"/> Unsecured loan repayments |
| CUSHMAN OH | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60677 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,632.00 | |
| 3.459. CL3 TECHNOLOGY | | | |
| Creditor's Name | 7/23/2018 | \$ 295.74 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 166.47 | |
| | 7/26/2018 | \$ 702.15 | <input type="checkbox"/> Unsecured loan repayments |
| 845 S ABBEYWOOD PL 5 | 7/30/2018 | \$ 219.77 | |
| | 7/31/2018 | \$ 166.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 258.54 | |
| ROSWELL GA 30075 | 8/2/2018 | \$ 434.31 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 357.12 | |
| | 8/7/2018 | \$ 258.54 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 592.92 | |
| | 8/9/2018 | \$ 923.92 | |
| | 8/13/2018 | \$ 572.88 | |
| | 8/14/2018 | \$ 406.41 | |
| | 8/15/2018 | \$ 425.01 | |
| | 8/16/2018 | \$ 387.81 | |
| | 8/20/2018 | \$ 507.78 | |
| | 8/21/2018 | \$ 720.75 | |
| | 8/22/2018 | \$ 941.16 | |
| | 8/23/2018 | \$ 371.07 | |
| | 8/27/2018 | \$ 241.80 | |
| | 8/28/2018 | \$ 356.19 | |
| | 8/29/2018 | \$ 766.32 | |
| | 8/30/2018 | \$ 129.27 | |
| | 9/4/2018 | \$ 654.72 | |
| | 9/6/2018 | \$ 203.67 | |
| | 9/10/2018 | \$ 258.54 | |
| Total amount or value..... | | \$11,319.33 | |
| 3.460. CLARION ASSOCIATES | | | |
| Creditor's Name | 9/3/2018 | \$ 57,407.64 | <input type="checkbox"/> Secured debt |
| PO BOX 76525 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CLEVELAND OH 44101-6500 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$57,407.64 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|------------|-----------------|--|
| 3.461. CLARK COUNTY ASSESSOR | | | |
| Creditor's Name | 8/6/2018 | \$ 21,171.15 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 12,455.72 | |
| PO BOX 551401 | 10/5/2018 | \$ 6,402.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/5/2018 | \$ 742.66 | |
| | 10/11/2018 | \$ 1,105.04 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LAS VEGAS NV 89155-1220 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$41,877.51 | |
| 3.462. CLARK COUNTY TREASURER | | | |
| Creditor's Name | 8/17/2018 | \$ 18,263.23 | <input type="checkbox"/> Secured debt |
| PO BOX 551220 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LAS VEGAS NV 89155-1220 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$18,263.23 | |
| 3.463. CLARKE COUNTY COLLECTOR | | | |
| Creditor's Name | 10/11/2018 | \$ 40,895.66 | <input type="checkbox"/> Secured debt |
| | 10/11/2018 | \$ 15,462.66 | |
| PO BOX 1768 | 10/11/2018 | \$ 737.23 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ATHENS GA 30603 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$57,095.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|------------------------|--|
| 3.464. CLASSIC SALES INC | | | |
| Creditor's Name | 7/19/2018 | \$ 1,030.13 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 14.50 | |
| HONOLULU HI 96819 | 7/23/2018 | \$ 325.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 1,212.13 | |
| Street | 7/26/2018 | \$ 1,146.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/6/2018 | \$ 83.21 | |
| HONOLULU HI 96819 | 8/7/2018 | \$ 726.17 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 244.22 | |
| City State ZIP Code | 8/9/2018 | \$ 241.05 | <input type="checkbox"/> Other |
| | 8/13/2018 | \$ 1,856.34 | |
| | 8/20/2018 | \$ 1,623.98 | |
| | 8/20/2018 | \$ 173.36 | |
| | 8/23/2018 | \$ 58.80 | |
| | 8/27/2018 | \$ 3,421.23 | |
| | 8/27/2018 | \$ 146.73 | |
| | 8/28/2018 | \$ 860.33 | |
| | 9/4/2018 | \$ 138.89 | |
| | 9/6/2018 | \$ 882.39 | |
| | 9/6/2018 | \$ 52.76 | |
| | 9/10/2018 | \$ 152.76 | |
| Total amount or value | | \$14,390.40 | |
| 3.465. CLEARY GOTTLIEB STEEN AND HAMILTON LLP | | | |
| Creditor's Name | 08/01/2018 | \$ 141,775.85 | <input checked="" type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 28,087.40 | |
| ONE LIBERTY PLAZA | 08/01/2018 | \$ 23,053.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/01/2018 | \$ 4,118.75 | |
| Street | 08/20/2018 | \$ 15,592.98 | <input type="checkbox"/> Suppliers or vendors |
| | 08/20/2018 | \$ 10,987.96 | |
| 1 LIBERTY PL NY 10006 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Secured Debt; Services |
| Total amount or value | | \$223,616.69 | |
| 3.466. CLEVA HONG KONG LTD | | | |
| Creditor's Name | 7/17/2018 | \$ 311,756.69 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 992,297.66 | |
| 2691 PINE BRUSH DR | 7/27/2018 | \$ 702,377.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 127,168.36 | |
| Street | 8/3/2018 | \$ 288,366.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/6/2018 | \$ 767,660.95 | |
| LAKELAND FL 33813 | 8/9/2018 | \$ 7,730.00 | <input type="checkbox"/> Services |
| | 8/16/2018 | \$ 483,691.36 | |
| City State ZIP Code | 8/17/2018 | \$ 315,138.86 | <input type="checkbox"/> Other |
| | 8/24/2018 | \$ 349,528.18 | |
| | 8/27/2018 | \$ 332,070.34 | |
| | 8/30/2018 | \$ 612,602.07 | |
| | 9/4/2018 | \$ 377,457.07 | |
| | 9/5/2018 | \$ 343,737.10 | |
| | 9/6/2018 | \$ 1,580,429.97 | |
| | 9/7/2018 | \$ 1,426,850.99 | |
| | 9/18/2018 | \$ 3,153,761.34 | |
| | 9/19/2018 | \$ 132,535.20 | |
| | 9/26/2018 | \$ 1,088,702.19 | |
| | 9/28/2018 | \$ 414,450.07 | |
| Total amount or value | | \$13,808,312.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.467. CLEVA NORTH AMERICA INC | 7/19/2018 | \$ 12,804.09 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/20/2018 | \$ 3,624.54 | |
| P O BOX 890638 | 7/23/2018 | \$ 8,244.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 7,156.96 | |
| | 7/25/2018 | \$ 36,727.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 9,508.78 | |
| CHARLOTTE NC 28289 | 7/27/2018 | \$ 3,437.12 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 32,094.53 | |
| City State ZIP Code | 7/31/2018 | \$ 2,613.05 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 4,927.48 | |
| | 8/2/2018 | \$ 1,943.16 | |
| | 8/3/2018 | \$ 2,988.98 | |
| | 8/6/2018 | \$ 2,576.98 | |
| | 8/7/2018 | \$ 9,705.11 | |
| | 8/9/2018 | \$ 7,411.21 | |
| | 8/10/2018 | \$ 2,567.67 | |
| | 8/13/2018 | \$ 10,877.18 | |
| | 8/14/2018 | \$ 5,885.28 | |
| | 8/15/2018 | \$ 11,494.77 | |
| | 8/16/2018 | \$ 5,307.76 | |
| | 8/17/2018 | \$ 1,900.78 | |
| | 8/20/2018 | \$ 3,615.37 | |
| | 8/21/2018 | \$ 4,384.07 | |
| | 8/22/2018 | \$ 22,797.70 | |
| | 8/23/2018 | \$ 25,065.95 | |
| | 8/24/2018 | \$ 23,263.93 | |
| | 8/27/2018 | \$ 6,948.08 | |
| | 8/28/2018 | \$ 4,503.17 | |
| | 8/29/2018 | \$ 2,313.20 | |
| | 8/30/2018 | \$ 8,058.28 | |
| | 8/31/2018 | \$ 7,011.75 | |
| | 9/4/2018 | \$ 8,170.18 | |
| | 9/5/2018 | \$ 2,009.22 | |
| | 9/6/2018 | \$ 3,515.13 | |
| | 9/7/2018 | \$ 991.24 | |
| | 9/10/2018 | \$ 2,675.35 | |
| | 9/13/2018 | \$ 2,686.71 | |
| | 9/14/2018 | \$ 5,982.34 | |
| | 9/17/2018 | \$ 3,530.34 | |
| | 9/18/2018 | \$ 1,628.37 | |
| | 9/19/2018 | \$ 1,702.31 | |
| | 9/20/2018 | \$ 6,815.78 | |
| | 9/21/2018 | \$ 1,879.88 | |
| | 9/24/2018 | \$ 170.20 | |
| | 9/25/2018 | \$ 2,720.19 | |
| | 9/26/2018 | \$ 2,972.04 | |
| | 9/27/2018 | \$ 2,623.79 | |
| | 9/28/2018 | \$ 3,509.01 | |
| Total amount or value..... | | \$345,340.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.468. CLINTON TOWNSHIP TREASURER-MACOMB Creditor's Name 40700 ROMEO PLANK RD Street CLINTON TOWNSHIP MI 48038 City State ZIP Code | 8/29/2018 8/29/2018 | \$ 61,739.66 \$ 1,598.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$63,338.05 | |
| 3.469. CLT COMPUTERS INC Creditor's Name 20153 PASEO DEL PRADO Street WALNUT CA 91789 City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 | \$ 6.65 \$ 341.46 \$ 41.57 \$ 602.42 \$ 659.04 \$ 150.47 \$ 217.70 \$ 1,007.89 \$ 131.07 \$ 692.94 \$ 170.55 \$ 765.22 \$ 112.54 \$ 153.14 \$ 181.74 \$ 59.22 \$ 762.21 \$ 166.20 \$ 1,622.38 \$ 438.78 \$ 598.97 \$ 148.45 \$ 114.07 \$ 491.05 \$ 414.49 \$ 145.75 \$ 22.72 \$ 164.51 \$ 16.56 \$ 1,173.54 \$ 181.66 \$ 330.31 \$ 487.80 \$ 171.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$12,744.75 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|---------------------|--|
| 3.470. CNB COMPUTERS INC | | | |
| Creditor's Name | 8/2/2018 | \$ 136.93 | <input type="checkbox"/> Secured debt |
| | 8/7/2018 | \$ 218.37 | |
| 6400 1652 SOUTH 2ND STREET | 8/8/2018 | \$ 186.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 846.34 | |
| Street | 8/14/2018 | \$ 134.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PLAINFIELD NJ 07063 | 8/16/2018 | \$ 314.34 | |
| | 8/20/2018 | \$ 962.36 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/22/2018 | \$ 222.94 | |
| | 8/23/2018 | \$ 114.87 | <input type="checkbox"/> Other |
| | 8/27/2018 | \$ 359.24 | |
| | 8/30/2018 | \$ 612.25 | |
| | 9/4/2018 | \$ 1,305.51 | |
| | 9/5/2018 | \$ 306.79 | |
| | 9/10/2018 | \$ 649.71 | |
| | 9/11/2018 | \$ 1,247.02 | |
| Total amount or value | | \$7,617.70 | |
| 3.471. COACHMAN JOINT VENTURE LP | | | |
| Creditor's Name | 7/30/2018 | \$ 2,768.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,768.00 | |
| LINCOLN NE 68502 | 9/6/2018 | \$ 252.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 2,768.00 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LINCOLN NE 68502 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$8,556.00 | |
| 3.472. COBB COUNTY TAX COMMISSIONER | | | |
| Creditor's Name | 10/5/2018 | \$ 114,562.28 | <input type="checkbox"/> Secured debt |
| | 10/5/2018 | \$ 94,308.53 | |
| PO BOX 100127 | 10/5/2018 | \$ 42,142.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/5/2018 | \$ 28,738.36 | |
| Street | 10/5/2018 | \$ 2,815.61 | <input type="checkbox"/> Suppliers or vendors |
| MARIETTA GA 30061-7027 | 10/5/2018 | \$ 26.01 | |
| City State ZIP Code | | | <input type="checkbox"/> Services |
| | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$282,593.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.473. COLE ROAD DISTRIBUTION CENTER Creditor's Name 7225 BETHEL STREET Street BOISE ID 83704 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 15,187.50 \$ 15,187.50 \$ 15,187.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$45,562.50 | |
| 3.474. COLECCIONES DE SANTA HK LTD Creditor's Name FLAT D3 FLOORSUPERLUCK IND CENTER PHASE 257 SHA TSUI RD TSUEN WAN Street HONGKONG HONGKONG City State ZIP Code | 8/1/2018 8/8/2018 9/4/2018 | \$ 91,734.34 \$ 11,603.14 \$ 50,716.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$154,053.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.475. COLEMAN COMPANY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 9,861.43 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 761.89 | |
| CHICAGO IL 60674 | 7/20/2018 | \$ 1,020.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,040.05 | |
| | 7/24/2018 | \$ 715.57 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 129.37 | |
| CHICAGO IL 60674 | 7/26/2018 | \$ 61.76 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 672.46 | |
| City State ZIP Code | 7/30/2018 | \$ 1,140.81 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 386.54 | |
| | 8/2/2018 | \$ 1,589.11 | |
| | 8/3/2018 | \$ 156.50 | |
| | 8/6/2018 | \$ 2,061.55 | |
| | 8/8/2018 | \$ 302.36 | |
| | 8/9/2018 | \$ 71.17 | |
| | 8/10/2018 | \$ 910.42 | |
| | 8/13/2018 | \$ 1,066.74 | |
| | 8/14/2018 | \$ 1,287.72 | |
| | 8/15/2018 | \$ 53.40 | |
| | 8/17/2018 | \$ 283.52 | |
| | 8/20/2018 | \$ 1,614.00 | |
| | 8/21/2018 | \$ 219.12 | |
| | 8/22/2018 | \$ 247.78 | |
| | 8/24/2018 | \$ 806.43 | |
| | 8/27/2018 | \$ 2,343.63 | |
| | 8/28/2018 | \$ 129.16 | |
| | 8/29/2018 | \$ 114.82 | |
| | 8/30/2018 | \$ 93.77 | |
| | 8/31/2018 | \$ 609.25 | |
| | 9/4/2018 | \$ 2,047.39 | |
| | 9/6/2018 | \$ 300.96 | |
| | 9/10/2018 | \$ 2,538.03 | |
| Total amount or value..... | | \$34,637.25 | |
| 3.476. COLLINS CO LTD | | | |
| Creditor's Name | 8/27/2018 | \$ 53,201.84 | <input type="checkbox"/> Secured debt |
| | 10/2/2018 | \$ 238,431.11 | |
| 6FLOOR FORMOSA PLASTIC BLDG NO 201 TUNG HWA NORTH ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TAIPEI TAIWAN 10508 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$291,632.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.477. COLORADO STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/20/2018 | \$ 388,325.00 | <input type="checkbox"/> Secured debt |
| | 07/20/2018 | \$ 40,568.44 | |
| 200 EAST COLFAX AVENUE SUITE 140 DENVER | 07/20/2018 | \$ 1,273.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/20/2018 | \$ 755.00 | |
| | 07/20/2018 | \$ 24.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/20/2018 | \$ 284,415.00 | |
| DENVER | 08/20/2018 | \$ 28,433.54 | <input type="checkbox"/> Services |
| CO | 08/20/2018 | \$ 1,320.00 | |
| 80203 | 08/20/2018 | \$ 455.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| City | 08/20/2018 | \$ 7.00 | |
| State | 09/20/2018 | \$ 316,432.00 | |
| ZIP Code | 09/20/2018 | \$ 33,937.40 | |
| | 09/20/2018 | \$ 1,823.00 | |
| | 09/20/2018 | \$ 855.00 | |
| | 09/20/2018 | \$ 21.00 | |
| Total amount or value..... | | \$1,098,644.38 | |
| 3.478. COLORON JEWELRY INC | | | |
| Creditor's Name | 7/17/2018 | \$ 6,575.55 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 136.50 | |
| 7242 VALJEAN AVE | 7/19/2018 | \$ 1,195.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 849.55 | |
| | 7/23/2018 | \$ 7,288.85 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 1,184.60 | |
| VAN NUYS | 7/25/2018 | \$ 2,664.30 | <input type="checkbox"/> Services |
| CA | 7/26/2018 | \$ 235.35 | |
| 91406 | 7/27/2018 | \$ 209.55 | <input type="checkbox"/> Other |
| City | 7/30/2018 | \$ 10,983.60 | |
| State | 7/31/2018 | \$ 7,113.60 | |
| ZIP Code | 8/1/2018 | \$ 82.35 | |
| | 8/2/2018 | \$ 703.90 | |
| | 8/3/2018 | \$ 356.50 | |
| | 8/6/2018 | \$ 8,958.60 | |
| | 8/14/2018 | \$ 1,947.36 | |
| | 8/15/2018 | \$ 190.00 | |
| | 8/16/2018 | \$ 169.50 | |
| | 8/20/2018 | \$ 23,235.10 | |
| | 8/21/2018 | \$ 2,097.85 | |
| | 8/22/2018 | \$ 260.00 | |
| | 8/23/2018 | \$ 320.00 | |
| | 8/24/2018 | \$ 230.00 | |
| | 8/27/2018 | \$ 840.00 | |
| | 8/28/2018 | \$ 156.25 | |
| | 8/29/2018 | \$ 10,108.50 | |
| | 8/31/2018 | \$ 77.50 | |
| | 9/4/2018 | \$ 36,130.95 | |
| | 9/5/2018 | \$ 578.40 | |
| | 9/6/2018 | \$ 30.00 | |
| | 9/7/2018 | \$ 6,389.20 | |
| Total amount or value..... | | \$131,298.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 210 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|---|--|
| 3.479. COLUMBIA GRAND FORKS LLC _____ Creditor's Name PO BOX 77069 _____ Street CLEVELAND OH 44194-7069 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,962.01 \$ 4,962.01 \$ 4,962.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,886.03 | |
| 3.480. COLUMN FINANCIAL INC AS BENEFICIA _____ Creditor's Name SDS -12- 1380 _____ Street MINNEAPOLIS MN 55486-1380 _____ City State ZIP Code | 10/5/2018 10/5/2018 | \$ 23,026.26 \$ 23,026.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,052.52 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.481. COMBINE INTERNATIONAL | | | |
| Creditor's Name | 7/17/2018 | \$ 7,967.78 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 10,059.26 | |
| 354 INDUSCO COURT | 7/19/2018 | \$ 20,988.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 10,217.30 | |
| | 7/23/2018 | \$ 48,358.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 7,960.90 | |
| TROY MI 48083 | 7/25/2018 | \$ 10,733.23 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 30,207.65 | |
| City State ZIP Code | 7/27/2018 | \$ 10,662.56 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 47,211.91 | |
| | 7/31/2018 | \$ 6,886.37 | |
| | 8/1/2018 | \$ 9,108.79 | |
| | 8/2/2018 | \$ 7,613.20 | |
| | 8/3/2018 | \$ 16,963.22 | |
| | 8/6/2018 | \$ 40,105.31 | |
| | 8/7/2018 | \$ 7,981.10 | |
| | 8/8/2018 | \$ 10,447.86 | |
| | 8/13/2018 | \$ 15,953.62 | |
| | 8/14/2018 | \$ 7,207.87 | |
| | 8/15/2018 | \$ 8,401.28 | |
| | 8/16/2018 | \$ 10,211.54 | |
| | 8/17/2018 | \$ 8,390.49 | |
| | 8/20/2018 | \$ 47,340.90 | |
| | 8/21/2018 | \$ 7,859.08 | |
| | 8/22/2018 | \$ 18,360.70 | |
| | 8/23/2018 | \$ 17,020.63 | |
| | 8/24/2018 | \$ 6,923.80 | |
| | 8/27/2018 | \$ 48,335.49 | |
| | 8/28/2018 | \$ 8,304.93 | |
| | 8/29/2018 | \$ 10,531.26 | |
| | 8/30/2018 | \$ 15,598.88 | |
| | 8/31/2018 | \$ 7,210.76 | |
| | 9/4/2018 | \$ 51,397.94 | |
| | 9/5/2018 | \$ 10,795.86 | |
| Total amount or value..... | | \$603,318.15 | |
| 3.482. COMERCIALIZADORA DE CALZADO | | | |
| Creditor's Name | 9/27/2018 | \$ 19,976.96 | <input type="checkbox"/> Secured debt |
| BLVD JOSE MARIA MORELOS 4732-A COL JULIAN DE OBREGON | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LEON MEXICO 37290 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,976.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.483. COMFORT REVOLUTION HOLDINGS LL | | | |
| Creditor's Name | 7/26/2018 | \$ 26.70 | <input type="checkbox"/> Secured debt |
| 187 ROUTE 36 | 7/27/2018 | \$ 950.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 6,115.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 18,482.32 | <input type="checkbox"/> Services |
| WEST LONG BRANCH NJ 07764 | 8/1/2018 | \$ 1,476.20 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/2/2018 | \$ 2,719.50 | |
| | 8/3/2018 | \$ 2,944.90 | |
| | 8/6/2018 | \$ 3,304.40 | |
| | 8/7/2018 | \$ 8,692.60 | |
| | 8/8/2018 | \$ 628.50 | |
| | 8/9/2018 | \$ 1,710.10 | |
| | 8/10/2018 | \$ 318.50 | |
| | 8/13/2018 | \$ 1,866.90 | |
| | 8/14/2018 | \$ 853.95 | |
| | 8/15/2018 | \$ 1,905.70 | |
| | 8/16/2018 | \$ 1,582.70 | |
| | 8/17/2018 | \$ 994.70 | |
| | 8/20/2018 | \$ 1,587.60 | |
| | 8/21/2018 | \$ 3,934.70 | |
| | 8/22/2018 | \$ 1.80 | |
| | 8/24/2018 | \$ 926.10 | |
| | 8/27/2018 | \$ 1,984.50 | |
| | 8/28/2018 | \$ 3,234.00 | |
| | 8/29/2018 | \$ 1,808.90 | |
| | 8/30/2018 | \$ 210.70 | |
| | 8/31/2018 | \$ 911.40 | |
| | 9/4/2018 | \$ 970.20 | |
| | 9/5/2018 | \$ 1,788.90 | |
| | 9/6/2018 | \$ 105.80 | |
| | 9/7/2018 | \$ 121.70 | |
| | 9/10/2018 | \$ 994.70 | |
| | 9/11/2018 | \$ 2,686.60 | |
| | 9/13/2018 | \$ 68.66 | |
| | 9/14/2018 | \$ 697.80 | |
| | 9/17/2018 | \$ 539.00 | |
| | 9/18/2018 | \$ 1,289.60 | |
| | 9/19/2018 | \$ 274.40 | |
| | 9/20/2018 | \$ 759.50 | |
| | 9/21/2018 | \$ 896.70 | |
| | 9/24/2018 | \$ 2,067.80 | |
| | 9/25/2018 | \$ 5,076.39 | |
| | 9/26/2018 | \$ 377.30 | |
| | 9/27/2018 | \$ 269.00 | |
| Total amount or value..... | | \$88,157.22 | |
| 3.484. COMM 2006-C8 SHAW AVE CLOVIS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 36,561.55 | <input type="checkbox"/> Secured debt |
| CO WOODMONT COMPANY 2100 WEST 7TH STREET | 8/28/2018 | \$ 36,561.55 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 36,561.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FORT WORTH TX 76107 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$109,684.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 213 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.485. COMMONPATH LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 863.10 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,171.80 | |
| 5963 OLIVAS PARK DRIVE STE F | 7/19/2018 | \$ 710.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 916.30 | |
| | 7/23/2018 | \$ 2,165.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 591.40 | |
| VENTURA CA 93003 | 7/25/2018 | \$ 982.10 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 472.20 | |
| City State ZIP Code | 7/27/2018 | \$ 661.00 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 1,720.30 | |
| | 7/31/2018 | \$ 653.20 | |
| | 8/1/2018 | \$ 523.70 | |
| | 8/2/2018 | \$ 48.00 | |
| Total amount or value..... | | \$11,478.70 | |
| 3.486. COMMW OF PA | | | |
| Creditor's Name | 07/24/2018 | \$ 187.82 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 802.07 | |
| 1601 ELMERTON AVE | 08/08/2018 | \$ 1,307.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/15/2018 | \$ 1,932.27 | |
| | 08/27/2018 | \$ 1,259.18 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/29/2018 | \$ 5.01 | |
| HARRISBURG PA 17110 | 09/05/2018 | \$ 2,666.67 | <input type="checkbox"/> Services |
| | 09/12/2018 | \$ 624.95 | |
| City State ZIP Code | 09/19/2018 | \$ 2,184.10 | <input checked="" type="checkbox"/> Tax Payments |
| | 10/03/2018 | \$ 1,727.87 | |
| Total amount or value..... | | \$12,697.06 | |
| 3.487. COMPUTERSHARE INC | | | |
| Creditor's Name | 09/24/2018 | \$ 15,000.00 | <input checked="" type="checkbox"/> Secured debt |
| 250 ROYALL STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CANTON MA 2021 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$15,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.488. CONAIR CORPORATION- PERSONAL C | | | |
| Creditor's Name | 7/30/2018 | \$ 1,786.69 | <input type="checkbox"/> Secured debt |
| | 8/1/2018 | \$ 45,524.17 | |
| ATLANTA GA 31193-2059 | 8/2/2018 | \$ 3,219.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 30,844.33 | |
| | 8/9/2018 | \$ 7,085.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/16/2018 | \$ 2,827.93 | |
| ATLANTA GA 31193-2059 | 8/17/2018 | \$ 2,642.36 | <input type="checkbox"/> Services |
| | 8/20/2018 | \$ 529.20 | |
| City State ZIP Code | 8/29/2018 | \$ 4,480.12 | <input type="checkbox"/> Other _____ |
| | 8/30/2018 | \$ 9,548.32 | |
| | 8/31/2018 | \$ 4,564.74 | |
| | 9/4/2018 | \$ 319.75 | |
| | 9/10/2018 | \$ 78.46 | |
| Total amount or value..... | | \$113,451.52 | |
| 3.489. CONCORD MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,708.60 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,708.60 | |
| P O BOX 7777 | 9/27/2018 | \$ 8,708.60 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| PHILADELPHIA PA 19175-0242 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,125.80 | |
| 3.490. CONESTOGA REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 18,676.31 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 18,676.31 | |
| PO BOX 368 | 9/27/2018 | \$ 18,676.31 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| EMERSON NJ 07630 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$56,028.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 215 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| CONNECTICUT STATE TREASURY OFFICE | | | |
| 3.491. Creditor's Name | 07/19/2018 | \$ 386,441.00 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 55,694.00 | |
| 55 ELM STREET HARTFORD | 07/19/2018 | \$ 34,685.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 1,542.00 | |
| Street | 07/19/2018 | \$ 850.00 | <input type="checkbox"/> Suppliers or vendors |
| | 07/19/2018 | \$ 166.00 | |
| HARTFORD CT 06106 | 07/27/2018 | \$ 53.67 | <input type="checkbox"/> Services |
| | 08/17/2018 | \$ 301,301.00 | |
| City State ZIP Code | 08/17/2018 | \$ 37,222.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 08/17/2018 | \$ 26,697.00 | |
| | 08/17/2018 | \$ 1,966.00 | |
| | 09/19/2018 | \$ 299,253.00 | |
| | 09/19/2018 | \$ 41,762.00 | |
| | 09/19/2018 | \$ 26,553.00 | |
| | 09/19/2018 | \$ 245.00 | |
| Total amount or value | | \$1,214,430.67 | |
| CONOPCO REALTY & DEVELOPMENT | | | |
| 3.492. Creditor's Name | 08/16/2018 | \$ 15,154.95 | <input type="checkbox"/> Secured debt |
| | 08/16/2018 | \$ 7,694.10 | |
| 2815 FORBS AVE 107 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HOFFMAN ESTATES IL 60192 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$22,849.05 | |
| CONSUMER ELECTRONICS DISTRIBUT | | | |
| 3.493. Creditor's Name | 7/18/2018 | \$ 2,714.05 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 14,213.60 | |
| 3085 COMMERCIAL AVENUE | 7/20/2018 | \$ 1,843.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 6,006.56 | |
| Street | 7/25/2018 | \$ 6,326.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 7,929.21 | |
| NORTHBROOK IL 60062 | 7/27/2018 | \$ 2,497.80 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 23,611.86 | |
| City State ZIP Code | 8/2/2018 | \$ 5,879.68 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 20,179.91 | |
| | 8/8/2018 | \$ 14,768.24 | |
| | 8/9/2018 | \$ 24,011.20 | |
| | 8/10/2018 | \$ 3,373.75 | |
| | 8/13/2018 | \$ 21,029.03 | |
| Total amount or value | | \$154,385.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.494. CONSUMER ELECTRONICS DISTRIBUTORS CED Creditor's Name 3085 COMMERCIAL AVENUE Street NORTHBROOK IL 60062 City State ZIP Code | 08/30/2018 | \$ 245,809.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$245,809.20</u> | |
| 3.495. CONTINENTAL REALTY CORP Creditor's Name ATTN:NORTH PLAZA LEASE ADMIN Street BALTIMORE MD 21209 City State ZIP Code | 9/17/2018 | \$ 143,488.02 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$143,488.02</u> | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.496. CONTINENTAL TIRE THE AMERICAS | | | |
| Creditor's Name | 7/18/2018 | \$ 4,614.37 | <input type="checkbox"/> Secured debt |
| 1830 MACMILLAN PARK DRIVE | 7/19/2018 | \$ 6,780.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 7,672.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 7,047.11 | <input type="checkbox"/> Services |
| | 7/25/2018 | \$ 907.02 | <input type="checkbox"/> Other |
| Street | 7/26/2018 | \$ 6,695.20 | |
| FORT MILL SC 29707 | 7/27/2018 | \$ 9,482.90 | |
| City State ZIP Code | 7/30/2018 | \$ 12,660.05 | |
| | 7/31/2018 | \$ 842.54 | |
| | 8/2/2018 | \$ 7,018.22 | |
| | 8/3/2018 | \$ 262,874.44 | |
| | 8/6/2018 | \$ 273,359.47 | |
| | 8/8/2018 | \$ 114,884.67 | |
| | 8/9/2018 | \$ 13,321.74 | |
| | 8/10/2018 | \$ 11,333.00 | |
| | 8/13/2018 | \$ 6,847.87 | |
| | 8/14/2018 | \$ 876.12 | |
| | 8/15/2018 | \$ 8,771.30 | |
| | 8/16/2018 | \$ 5,344.88 | |
| | 8/17/2018 | \$ 7,263.33 | |
| | 8/20/2018 | \$ 14,553.36 | |
| | 8/21/2018 | \$ 3,302.62 | |
| | 8/22/2018 | \$ 2,683.11 | |
| | 8/23/2018 | \$ 3,168.21 | |
| | 8/24/2018 | \$ 8,030.61 | |
| | 8/27/2018 | \$ 8,986.25 | |
| | 8/29/2018 | \$ 2,465.67 | |
| | 8/30/2018 | \$ 8,789.96 | |
| | 8/31/2018 | \$ 6,952.88 | |
| | 9/4/2018 | \$ 8,261.60 | |
| | 9/5/2018 | \$ 31,257.46 | |
| | 9/6/2018 | \$ 131,010.97 | |
| Total amount or value..... | | \$998,059.34 | |
| 3.497. CONTRA COSTA COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/16/2018 | \$ 8,570.12 | <input type="checkbox"/> Secured debt |
| PO BOX 7002 | 8/16/2018 | \$ 5,999.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 5,419.00 | <input type="checkbox"/> Suppliers or vendors |
| | 8/16/2018 | \$ 4,466.87 | <input type="checkbox"/> Services |
| Street | 8/16/2018 | \$ 4,189.18 | <input checked="" type="checkbox"/> Tax Payments |
| SAN FRANCISCO CA 94120-7002 | 8/16/2018 | \$ 3,684.32 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$32,328.67 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------|-------------------------------|---|
| 3.498. COOK COUNTY TREASURER Creditor's Name PO BOX 805438 Street CHICAGO IL 60680-4116 City State ZIP Code | 7/24/2018 7/24/2018 | \$ 309,891.77 \$ 32,401.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$342,293.30 | |
| 3.499. COOKEVILLE COMMONS LP Creditor's Name 700 12TH AVENUE SOUTH SUITE 302 Street NASHVILLE TN 37203 City State ZIP Code | 9/12/2018 | \$ 46,439.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$46,439.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.500. COOKIES KIDSCOM INC | | | |
| Creditor's Name | 7/18/2018 | \$ 914.17 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 179.67 | |
| 265 LIVINGSTON STREET | 7/20/2018 | \$ 24.30 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,060.01 | |
| Street | 7/24/2018 | \$ 198.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11217 | 7/25/2018 | \$ 345.11 | |
| | 7/26/2018 | \$ 270.67 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,258.94 | |
| | 7/31/2018 | \$ 260.05 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 414.33 | |
| | 8/2/2018 | \$ 196.21 | |
| | 8/3/2018 | \$ 69.72 | |
| | 8/6/2018 | \$ 1,797.04 | |
| | 8/7/2018 | \$ 360.42 | |
| | 8/8/2018 | \$ 176.26 | |
| | 8/9/2018 | \$ 356.53 | |
| | 8/10/2018 | \$ 136.21 | |
| | 8/13/2018 | \$ 1,356.98 | |
| | 8/15/2018 | \$ 504.28 | |
| | 8/16/2018 | \$ 333.18 | |
| | 8/17/2018 | \$ 28.88 | |
| | 8/20/2018 | \$ 2,000.63 | |
| | 8/21/2018 | \$ 318.09 | |
| | 8/22/2018 | \$ 105.30 | |
| | 8/24/2018 | \$ 40.63 | |
| | 8/27/2018 | \$ 2,734.75 | |
| | 8/28/2018 | \$ 370.91 | |
| | 8/29/2018 | \$ 579.53 | |
| | 8/30/2018 | \$ 292.33 | |
| | 8/31/2018 | \$ 58.08 | |
| | 9/4/2018 | \$ 1,668.64 | |
| | 9/5/2018 | \$ 240.64 | |
| | 9/6/2018 | \$ 545.03 | |
| | 9/7/2018 | \$ 20.69 | |
| | 9/10/2018 | \$ 1,283.20 | |
| | 9/11/2018 | \$ 240.24 | |
| Total amount or value..... | | \$20,740.59 | |
| 3.501. COOPER TOOLS | | | |
| Creditor's Name | 7/24/2018 | \$ 515.69 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 16.33 | |
| PO BOX 536431 | 8/13/2018 | \$ 3,943.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 3,010.51 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30353-6431 | | | |
| | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,485.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.502. COORUN LIMITED | | | |
| Creditor's Name | 7/17/2018 | \$ 51.31 | <input type="checkbox"/> Secured debt |
| 1645 GLEN MOOR | 7/18/2018 | \$ 124.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 82.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/20/2018 | \$ 31.37 | <input type="checkbox"/> Services |
| Street | 7/23/2018 | \$ 802.11 | <input type="checkbox"/> Other |
| LAKEWOOD CO 80215 | 7/24/2018 | \$ 265.37 | |
| City State ZIP Code | 7/25/2018 | \$ 494.58 | |
| | 7/26/2018 | \$ 244.18 | |
| | 7/30/2018 | \$ 1,210.74 | |
| | 7/31/2018 | \$ 1,085.85 | |
| | 8/1/2018 | \$ 581.37 | |
| | 8/2/2018 | \$ 7.60 | |
| | 8/6/2018 | \$ 1,418.32 | |
| | 8/7/2018 | \$ 636.47 | |
| | 8/8/2018 | \$ 147.50 | |
| | 8/9/2018 | \$ 129.61 | |
| | 8/13/2018 | \$ 1,352.54 | |
| | 8/14/2018 | \$ 243.24 | |
| | 8/15/2018 | \$ 268.17 | |
| | 8/16/2018 | \$ 107.79 | |
| | 8/17/2018 | \$ 5.36 | |
| | 8/20/2018 | \$ 936.64 | |
| | 8/21/2018 | \$ 376.28 | |
| | 8/22/2018 | \$ 183.25 | |
| | 8/23/2018 | \$ 187.75 | |
| | 8/24/2018 | \$ 446.90 | |
| | 8/27/2018 | \$ 1,610.51 | |
| | 8/28/2018 | \$ 357.29 | |
| | 8/29/2018 | \$ 254.53 | |
| | 8/30/2018 | \$ 216.55 | |
| | 8/31/2018 | \$ 41.59 | |
| | 9/4/2018 | \$ 1,115.31 | |
| | 9/5/2018 | \$ 74.69 | |
| | 9/6/2018 | \$ 130.24 | |
| | 9/7/2018 | \$ 31.48 | |
| | 9/10/2018 | \$ 570.08 | |
| | 9/11/2018 | \$ 293.53 | |
| Total amount or value..... | | \$16,117.25 | |
| 3.503. CORAL REEF ASIA PACIFIC | | | |
| Creditor's Name | 8/3/2018 | \$ 64,987.80 | <input type="checkbox"/> Secured debt |
| 7F CITYPLAZA FOUR 12 TAIKOO WAN ROAD TAIKOO SHING | 8/9/2018 | \$ 157,468.80 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/20/2018 | \$ 46,360.80 | <input type="checkbox"/> Suppliers or vendors |
| HONGKONG | 9/4/2018 | \$ 105,179.32 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/19/2018 | \$ 76,318.00 | <input type="checkbox"/> Other |
| | 10/2/2018 | \$ 64,780.56 | |
| Total amount or value..... | | \$515,095.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.504. CORAL WAY ASSOCIATES LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 6,201.75 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 2,814.27 | |
| 2913 NE 157TH STREET | 8/28/2018 | \$ 6,201.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 6,201.75 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| VANCOUVER WA 98686 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,419.52 | |
| 3.505. CORAL-CSLTD ASSOC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,188.82 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,188.82 | |
| 867520 RELIABLE PARKWAY | 9/27/2018 | \$ 8,188.82 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0075 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$24,566.46 | |
| 3.506. CORECENTRIC SOLUTIONS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 8,302.40 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,724.90 | |
| P O BOX 3516 | 7/23/2018 | \$ 43,173.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 34,560.13 | |
| Street | 7/30/2018 | \$ 103,564.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/31/2018 | \$ 10,670.35 | |
| OAK BROOK IL 60522-3516 | 8/3/2018 | \$ 1,262.03 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 24,735.34 | |
| City State ZIP Code | 8/7/2018 | \$ 26,743.90 | <input type="checkbox"/> Other |
| | 8/10/2018 | \$ 1,633.59 | |
| | 8/13/2018 | \$ 39,404.64 | |
| | 8/14/2018 | \$ 38,317.77 | |
| | 8/17/2018 | \$ 1,437.29 | |
| | 8/20/2018 | \$ 61,104.02 | |
| | 8/21/2018 | \$ 10,303.24 | |
| | 8/24/2018 | \$ 1,088.72 | |
| | 8/27/2018 | \$ 29,984.51 | |
| | 8/28/2018 | \$ 50,438.29 | |
| | 8/31/2018 | \$ 409.45 | |
| | 9/4/2018 | \$ 83,599.48 | |
| | 9/7/2018 | \$ 1,742.80 | |
| | 9/10/2018 | \$ 50,596.21 | |
| | 9/11/2018 | \$ 10,823.67 | |
| | 9/14/2018 | \$ 8,765.17 | |
| | 9/17/2018 | \$ 20,873.41 | |
| | 9/18/2018 | \$ 49,116.63 | |
| | 9/21/2018 | \$ 14,443.27 | |
| | 9/24/2018 | \$ 22,732.94 | |
| | 9/25/2018 | \$ 35,599.35 | |
| Total amount or value..... | | \$787,152.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.507. CORLIVING DISTRIBUTION LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,557.05 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 580.45 | |
| 705 S 94TH AVENUE | 7/23/2018 | \$ 536.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 2,518.15 | |
| Street | 7/26/2018 | \$ 827.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TOLLESON AZ 85353 | 7/27/2018 | \$ 439.85 | |
| | 7/30/2018 | \$ 759.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 3,863.25 | |
| | 8/3/2018 | \$ 1,554.00 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 716.40 | |
| | 8/8/2018 | \$ 1,082.40 | |
| | 8/9/2018 | \$ 1,329.30 | |
| | 8/10/2018 | \$ 1,131.75 | |
| | 8/13/2018 | \$ 413.75 | |
| | 8/15/2018 | \$ 1,152.65 | |
| | 8/16/2018 | \$ 1,384.75 | |
| | 8/17/2018 | \$ 712.00 | |
| | 8/20/2018 | \$ 922.60 | |
| | 8/22/2018 | \$ 2,345.90 | |
| | 8/23/2018 | \$ 635.50 | |
| | 8/24/2018 | \$ 681.75 | |
| | 8/27/2018 | \$ 430.40 | |
| | 8/29/2018 | \$ 2,030.95 | |
| | 8/30/2018 | \$ 618.75 | |
| | 8/31/2018 | \$ 245.00 | |
| | 9/4/2018 | \$ 1,039.20 | |
| | 9/5/2018 | \$ 3,133.05 | |
| | 9/6/2018 | \$ 2,079.00 | |
| Total amount or value | | \$34,720.80 | |
| 3.508. CORTANA MALL LA LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,353.35 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,353.35 | |
| 9103 ALTA DRIVE STE 204 | 9/27/2018 | \$ 7,353.35 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAS VEGAS NV 89145 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$22,060.05 | |
| 3.509. CORTZ APPARELS LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 19,794.70 | <input type="checkbox"/> Secured debt |
| | 8/1/2018 | \$ 16,525.83 | |
| BANIARCHALA BAGHER BAZAR | 8/10/2018 | \$ 49,790.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 40,788.00 | |
| Street | 8/22/2018 | \$ 50,493.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GAZIPUR BANGLADESH 1703 | 8/27/2018 | \$ 41,086.53 | |
| | 8/30/2018 | \$ 18,295.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/4/2018 | \$ 15,021.60 | |
| | 9/17/2018 | \$ 3,462.16 | <input type="checkbox"/> Other |
| | 9/18/2018 | \$ 2,851.20 | |
| Total amount or value | | \$258,108.82 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 223 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|---|
| 3.510. COSMO LIGHTING INC Creditor's Name 385 SOUTH LEMON AVE E277 Street WALNUT CA City State ZIP Code | 8/8/2018 | \$ 92,563.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$92,563.20 | |
| 3.511. COUNTY OF FAIRFAX Creditor's Name 10700 PAGE AVENUE Street FAIRFAX VI 22030 City State ZIP Code | 9/19/2018 9/19/2018 9/19/2018 9/19/2018 9/19/2018 9/19/2018 9/19/2018 9/19/2018 9/19/2018 9/19/2018 | \$ 45,029.76 \$ 10,269.25 \$ 7,691.08 \$ 6,742.94 \$ 2,404.19 \$ 1,396.50 \$ 590.86 \$ 538.57 \$ 496.21 \$ 16.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$75,176.13 | |
| 3.512. COUNTY OF HAWAII REAL PROPERTY TAX Creditor's Name 101 PAUHI ST STE 4 Street HILO HI 96720-1224 City State ZIP Code | 8/3/2018 8/3/2018 | \$ 142,229.52 \$ 3,179.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$145,409.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 224 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------|--|
| 3.513. COYOTE LOGISTICS | | | |
| Creditor's Name | 7/17/2018 | \$ 109,189.31 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 53,090.53 | |
| | 7/19/2018 | \$ 10,798.29 | <input type="checkbox"/> Unsecured loan repayments |
| 960 NORTH POINT PARKWAY SUITE 150 | 7/20/2018 | \$ 104,353.31 | |
| | 7/24/2018 | \$ 75,510.79 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 20,349.62 | |
| ALPHARETTA GA 30005 | 7/26/2018 | \$ 35,697.33 | <input checked="" type="checkbox"/> Services |
| | 7/27/2018 | \$ 61,421.93 | |
| City State ZIP Code | 7/31/2018 | \$ 63,115.59 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 41,954.24 | |
| | 8/2/2018 | \$ 17,955.55 | |
| | 8/3/2018 | \$ 63,350.97 | |
| | 8/7/2018 | \$ 30,675.00 | |
| | 8/8/2018 | \$ 38,545.40 | |
| | 8/9/2018 | \$ 13,067.69 | |
| | 8/10/2018 | \$ 91,141.82 | |
| | 8/14/2018 | \$ 84,108.04 | |
| | 8/15/2018 | \$ 28,568.15 | |
| | 8/16/2018 | \$ 33,366.40 | |
| | 8/17/2018 | \$ 65,769.29 | |
| | 8/21/2018 | \$ 41,535.09 | |
| | 8/22/2018 | \$ 21,761.51 | |
| | 8/23/2018 | \$ 34,692.19 | |
| | 8/24/2018 | \$ 32,343.01 | |
| | 8/28/2018 | \$ 26,533.99 | |
| | 8/29/2018 | \$ 10,457.06 | |
| | 8/30/2018 | \$ 133,221.15 | |
| | 8/31/2018 | \$ 37,681.12 | |
| | 9/4/2018 | \$ 32,845.98 | |
| | 9/5/2018 | \$ 9,291.84 | |
| | 9/6/2018 | \$ 105,833.84 | |
| | 9/7/2018 | \$ 27,108.59 | |
| | 9/11/2018 | \$ 27,723.69 | |
| | 9/12/2018 | \$ 21,109.25 | |
| | 9/13/2018 | \$ 6,772.78 | |
| | 9/14/2018 | \$ 59,343.35 | |
| | 9/18/2018 | \$ 9,386.00 | |
| | 9/19/2018 | \$ 15,602.80 | |
| | 9/20/2018 | \$ 17,701.82 | |
| | 9/21/2018 | \$ 53,217.05 | |
| | 9/25/2018 | \$ 38,854.31 | |
| | 9/26/2018 | \$ 2,275.56 | |
| | 9/27/2018 | \$ 8,862.90 | |
| | 9/28/2018 | \$ 14,873.24 | |
| | 10/2/2018 | \$ 39,898.12 | |
| | 10/3/2018 | \$ 14,332.05 | |
| | 10/4/2018 | \$ 22,902.03 | |
| | 10/5/2018 | \$ 13,214.80 | |
| | 10/9/2018 | \$ 29,790.85 | |
| | 10/10/2018 | \$ 24,083.97 | |
| Total amount or value..... | | \$1,975,279.19 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 225 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|---------------------|--|
| 3.514. CPO COMMERCE LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 4,062.46 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 26,783.76 | |
| | 7/19/2018 | \$ 12,282.66 | <input type="checkbox"/> Unsecured loan repayments |
| 120 W BELLEVUE DR SUITE 100 | 7/23/2018 | \$ 39,957.54 | |
| | 7/24/2018 | \$ 8,082.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 8,555.79 | |
| PASADENA CA 91105 | 7/26/2018 | \$ 11,659.68 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 34,284.86 | |
| City State ZIP Code | 7/31/2018 | \$ 13,201.28 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 15,340.72 | |
| | 8/2/2018 | \$ 8,372.01 | |
| | 8/3/2018 | \$ 241.82 | |
| | 8/6/2018 | \$ 41,910.00 | |
| | 8/7/2018 | \$ 7,451.01 | |
| | 8/8/2018 | \$ 9,473.32 | |
| | 8/9/2018 | \$ 8,525.48 | |
| | 8/13/2018 | \$ 47,677.16 | |
| | 8/14/2018 | \$ 30.95 | |
| | 8/15/2018 | \$ 7,208.07 | |
| | 8/16/2018 | \$ 7,074.10 | |
| | 8/17/2018 | \$ 468.34 | |
| | 8/20/2018 | \$ 33,906.36 | |
| | 8/21/2018 | \$ 6,373.84 | |
| | 8/22/2018 | \$ 12,235.83 | |
| | 8/24/2018 | \$ 10,421.88 | |
| | 8/27/2018 | \$ 40,101.99 | |
| | 8/28/2018 | \$ 15,042.17 | |
| | 8/29/2018 | \$ 8,298.27 | |
| | 8/30/2018 | \$ 11,660.60 | |
| | 9/4/2018 | \$ 50,786.07 | |
| | 9/5/2018 | \$ 6,313.89 | |
| | 9/6/2018 | \$ 8,749.11 | |
| | 9/10/2018 | \$ 34,143.46 | |
| | 9/11/2018 | \$ 7,366.43 | |
| Total amount or value..... | | \$558,043.40 | |
| 3.515. CRAIGHEAD COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 10/1/2018 | \$ 16,099.72 | <input type="checkbox"/> Secured debt |
| PO BOX 9276 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| JONESBORO AR 72403 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,099.72 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 226 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.516. CRANBERRY MALL PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,988.83 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 6,988.83 | <input type="checkbox"/> Unsecured loan repayments |
| 2100 W 7TH STREET | 9/27/2018 | \$ 6,988.83 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| FORTH WORTH TX 76107 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$20,966.49 | |
| 3.517. CRANSTONBVT ASSOCIATES LP | | | |
| Creditor's Name | 7/20/2018 | \$ 26,638.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 26,638.00 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 1576 | 9/24/2018 | \$ 26,638.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| PROVIDENCE RI 2901 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$79,914.00 | |
| 3.518. CREATIONS JEWELLERY MFG PVT LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 473,357.16 | <input type="checkbox"/> Secured debt |
| | 10/5/2018 | \$ 39,653.82 | <input type="checkbox"/> Unsecured loan repayments |
| NO 25&26 GEM & JEWELLERY COMPLEX III SEEPZ ANDHERI EAST | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MUMBAI INDIA | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$513,010.98 | |
| 3.519. CREATIVE ARTISTS AGENCY | | | |
| Creditor's Name | 07/24/2018 | \$ 70,000.00 | <input type="checkbox"/> Secured debt |
| 2000 AVENUE OF THE STARS | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90067 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$70,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 227 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|--------------------|--|
| 3.520. CREATIVE MOTION INDUSTRIES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 176.59 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 209.80 | |
| 2822 N DURFEE AVE | 7/20/2018 | \$ 138.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 165.30 | |
| Street | 7/25/2018 | \$ 335.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| EL MONTE CA 91732 | 7/26/2018 | \$ 127.80 | |
| | 7/27/2018 | \$ 118.80 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 160.95 | |
| | 8/2/2018 | \$ 444.30 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 69.35 | |
| | 8/6/2018 | \$ 232.55 | |
| | 8/8/2018 | \$ 285.50 | |
| | 8/9/2018 | \$ 110.75 | |
| | 8/10/2018 | \$ 231.95 | |
| | 8/13/2018 | \$ 407.75 | |
| | 8/15/2018 | \$ 354.20 | |
| | 8/16/2018 | \$ 108.40 | |
| | 8/17/2018 | \$ 178.45 | |
| | 8/20/2018 | \$ 261.55 | |
| | 8/22/2018 | \$ 406.50 | |
| | 8/23/2018 | \$ 167.60 | |
| | 8/24/2018 | \$ 196.60 | |
| | 8/27/2018 | \$ 183.40 | |
| | 8/29/2018 | \$ 385.40 | |
| | 8/30/2018 | \$ 46.60 | |
| | 8/31/2018 | \$ 142.00 | |
| | 9/4/2018 | \$ 239.80 | |
| | 9/5/2018 | \$ 439.80 | |
| | 9/6/2018 | \$ 66.40 | |
| Total amount or value..... | | \$6,391.34 | |
| 3.521. CREFII SILVER CITY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,416.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,416.67 | |
| ATTN ACCOUNTING SILVER CITY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75240 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,833.34 | |
| 3.522. CROSMAN CORPORATION | | | |
| Creditor's Name | 07/31/2018 | \$ 68,466.82 | <input type="checkbox"/> Secured debt |
| PO BOX 8000 DEPT 843 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$68,466.82 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 228 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.523. CROSS COUNTY SHOPPING CENTER | | | |
| Creditor's Name | 7/30/2018 | \$ 394,647.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 394,647.33 | |
| PO BOX 849737 | 9/6/2018 | \$ 63,406.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/13/2018 | \$ 63,406.82 | |
| | 9/27/2018 | \$ 394,647.33 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90084-9737 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,310,755.63 | |
| 3.524. CROSS COUNTY SHOPPING CENTER DBA B | | | |
| Creditor's Name | 7/23/2018 | \$ 63,406.82 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 63,406.82 | |
| CO MACERICH COMPANY | 9/24/2018 | \$ 63,406.82 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-2596 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$190,220.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 229 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.525. <u>CROSSLINKS ENBTERPRISES INC</u> | | | |
| Creditor's Name | 7/18/2018 | \$ 673.25 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 61.25 | |
| 18567 EAST GALE AVE | 7/23/2018 | \$ 1,869.34 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 237.97 | |
| Street | 7/25/2018 | \$ 211.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CITY OF INDUSTRY CA 91748 | 7/26/2018 | \$ 367.17 | |
| | 7/30/2018 | \$ 1,745.54 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 894.59 | |
| | 8/1/2018 | \$ 122.82 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 373.54 | |
| | 8/6/2018 | \$ 1,560.83 | |
| | 8/7/2018 | \$ 101.15 | |
| | 8/8/2018 | \$ 381.61 | |
| | 8/9/2018 | \$ 1,319.95 | |
| | 8/10/2018 | \$ 363.28 | |
| | 8/13/2018 | \$ 503.65 | |
| | 8/14/2018 | \$ 207.62 | |
| | 8/16/2018 | \$ 696.97 | |
| | 8/17/2018 | \$ 280.48 | |
| | 8/20/2018 | \$ 489.39 | |
| | 8/21/2018 | \$ 144.49 | |
| | 8/22/2018 | \$ 390.99 | |
| | 8/23/2018 | \$ 193.35 | |
| | 8/27/2018 | \$ 875.76 | |
| | 8/28/2018 | \$ 295.03 | |
| | 8/29/2018 | \$ 222.97 | |
| | 8/30/2018 | \$ 55.24 | |
| | 9/4/2018 | \$ 857.71 | |
| | 9/6/2018 | \$ 253.22 | |
| | 9/7/2018 | \$ 127.49 | |
| | 9/10/2018 | \$ 1,164.05 | |
| Total amount or value..... | | \$17,042.37 | |
| 3.526. <u>CROSSROADS JOINT VENTURE LLC</u> | | | |
| Creditor's Name | 9/10/2018 | \$ 352,358.54 | <input type="checkbox"/> Secured debt |
| | 9/20/2018 | \$ 274.26 | |
| PO BOX 416246 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BOSTON MA 02241-6246 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$352,632.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 230 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|-----------------------|--|
| 3.527. CROSSROADS MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 2,777.78 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,777.78 | |
| 10855 W DODGE RD SUITE 270 | 9/27/2018 | \$ 2,777.78 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| OMAHA NE 68154-2666 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,333.34 | |
| 3.528. CROWLEY LINER SERVICES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 41,725.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 60,164.00 | |
| REGENCY SQUARE BLVD NORTH REGENCY 2 | 7/20/2018 | \$ 127,181.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 118,806.00 | |
| Street | 7/25/2018 | \$ 22,031.00 | <input type="checkbox"/> Suppliers or vendors |
| JACKSONVILLE FL 32225 | 7/26/2018 | \$ 10,795.00 | |
| City State ZIP Code | 7/27/2018 | \$ 55,537.00 | <input checked="" type="checkbox"/> Services |
| | 7/31/2018 | \$ 155,072.00 | |
| | 8/1/2018 | \$ 112,546.00 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 66,973.00 | |
| | 8/7/2018 | \$ 66,086.00 | |
| | 8/8/2018 | \$ 113,404.00 | |
| | 8/9/2018 | \$ 21,220.00 | |
| | 8/10/2018 | \$ 67,867.00 | |
| | 8/14/2018 | \$ 127,409.00 | |
| | 8/15/2018 | \$ 64,144.00 | |
| | 8/16/2018 | \$ 19,752.00 | |
| | 8/17/2018 | \$ 25,908.00 | |
| | 8/21/2018 | \$ 102,191.00 | |
| | 8/22/2018 | \$ 73,700.00 | |
| | 8/23/2018 | \$ 15,972.00 | |
| | 8/24/2018 | \$ 109,294.00 | |
| | 8/28/2018 | \$ 51,108.00 | |
| | 8/29/2018 | \$ 111,149.00 | |
| | 8/30/2018 | \$ 34,238.00 | |
| | 8/31/2018 | \$ 32,646.00 | |
| | 9/4/2018 | \$ 122,567.00 | |
| | 9/5/2018 | \$ 60,325.00 | |
| | 9/7/2018 | \$ 35,069.00 | |
| | 9/11/2018 | \$ 96,108.00 | |
| | 9/12/2018 | \$ 152,049.00 | |
| | 9/13/2018 | \$ 25,271.00 | |
| | 9/14/2018 | \$ 26,199.00 | |
| | 9/18/2018 | \$ 67,668.00 | |
| | 9/19/2018 | \$ 123,827.00 | |
| | 9/21/2018 | \$ 56,748.00 | |
| | 9/25/2018 | \$ 17,653.00 | |
| | 9/26/2018 | \$ 70,119.00 | |
| | 9/27/2018 | \$ 5,861.00 | |
| | 9/28/2018 | \$ 81,568.00 | |
| | 10/2/2018 | \$ 30,160.00 | |
| | 10/3/2018 | \$ 82,987.00 | |
| | 10/4/2018 | \$ 84,952.00 | |
| | 10/5/2018 | \$ 17,684.00 | |
| | 10/9/2018 | \$ 76,847.00 | |
| | 10/10/2018 | \$ 96,797.00 | |
| Total amount or value..... | | \$3,137,377.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 231 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.529. CRYSTAL MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,893.64 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,893.64 | |
| 14200 COLLECTIONS CENTER DRIVE | 9/27/2018 | \$ 4,893.64 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,680.92 | |
| 3.530. CSFB MORTG SECURITIES CORP COMM | | | |
| Creditor's Name | 7/30/2018 | \$ 18,386.41 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 18,386.41 | |
| 2100 S WS YOUNG DRIVE 1290 | 9/27/2018 | \$ 18,386.41 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| KILLEEN TX 76543 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$55,159.23 | |
| 3.531. CSRA FOUNDATION PROP HOLDINGS INC | | | |
| Creditor's Name | 7/30/2018 | \$ 20,513.29 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 20,513.29 | |
| PO BOX 204227 - RGNCY EXCHANGE SEA | 9/27/2018 | \$ 9,264.07 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| AUGUSTA GA 30917 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$50,290.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 232 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.532. CUSTOM WHEEL OUTLET | | | |
| Creditor's Name | 7/17/2018 | \$ 232.28 | <input type="checkbox"/> Secured debt |
| 438 1ST ST SE SUITE 3 | 7/18/2018 | \$ 871.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 302.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 529.30 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 348.44 | <input type="checkbox"/> Other _____ |
| Street | 8/13/2018 | \$ 1,195.76 | |
| AVON MN 56310 | 8/14/2018 | \$ 520.92 | |
| City State ZIP Code | 8/15/2018 | \$ 644.12 | |
| | 8/20/2018 | \$ 531.48 | |
| | 8/28/2018 | \$ 861.30 | |
| | 8/29/2018 | \$ 711.04 | |
| | 8/30/2018 | \$ 214.70 | |
| | 9/4/2018 | \$ 564.03 | |
| | 9/5/2018 | \$ 597.09 | |
| | 9/6/2018 | \$ 1,214.36 | |
| | 9/10/2018 | \$ 510.34 | |
| Total amount or value..... | | \$9,849.76 | |
| 3.533. CVM ASSOCIATES LIMITED PARTNERSHIP | | | |
| Creditor's Name | 7/23/2018 | \$ 9,367.98 | <input type="checkbox"/> Secured debt |
| DBACVM HOLDINGS II LLC | 8/22/2018 | \$ 9,367.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 9,367.98 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| RALEIGH NC 26712 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$28,103.94 | |
| 3.534. CVM HOLDINGS II LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 109,768.15 | <input type="checkbox"/> Secured debt |
| 2840 PLAZA PLACE SUITE 100 | 8/9/2018 | \$ 9,367.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/24/2018 | \$ 109,768.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/6/2018 | \$ 9,367.98 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 109,768.15 | <input type="checkbox"/> Other _____ |
| Street | | | |
| RALEIGH NC 27612 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$348,040.41 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.535. CW JOINT VENTURE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,984.20 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,984.20 | |
| PO BOX 5543 | 9/27/2018 | \$ 4,984.20 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CAROL STREAM IL 60197 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,952.60 | |
| 3.536. CWORK SOLUTIONS | | | |
| Creditor's Name | 7/18/2018 | \$ 6,992.39 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 3,878.25 | |
| 625 WILLOW SPRINGS LANE | 7/20/2018 | \$ 1,967.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 7,480.55 | |
| Street | 7/24/2018 | \$ 3,011.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 1,879.61 | |
| YORK PA 17406 | 7/26/2018 | \$ 1,204.73 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 5,199.65 | |
| City State ZIP Code | 7/31/2018 | \$ 3,108.31 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 1,843.12 | |
| | 8/2/2018 | \$ 1,776.88 | |
| | 8/3/2018 | \$ 535.98 | |
| | 8/6/2018 | \$ 2,889.48 | |
| | 8/7/2018 | \$ 223.68 | |
| | 8/8/2018 | \$ 459.80 | |
| | 8/9/2018 | \$ 2,076.39 | |
| | 8/10/2018 | \$ 833.25 | |
| | 8/13/2018 | \$ 10,185.22 | |
| | 8/14/2018 | \$ 4,735.93 | |
| | 8/15/2018 | \$ 2,515.80 | |
| | 8/16/2018 | \$ 1,877.70 | |
| | 8/17/2018 | \$ 1,159.63 | |
| | 8/20/2018 | \$ 4,538.69 | |
| | 8/21/2018 | \$ 1,055.95 | |
| | 8/22/2018 | \$ 463.54 | |
| | 8/23/2018 | \$ 577.64 | |
| | 8/24/2018 | \$ 1,030.03 | |
| | 8/27/2018 | \$ 5,789.59 | |
| | 8/28/2018 | \$ 1,798.03 | |
| | 8/29/2018 | \$ 4,434.02 | |
| | 8/30/2018 | \$ 1,185.55 | |
| | 8/31/2018 | \$ 2,730.20 | |
| | 9/4/2018 | \$ 4,675.27 | |
| | 9/6/2018 | \$ 2,286.76 | |
| | 9/7/2018 | \$ 545.25 | |
| | 9/10/2018 | \$ 4,447.83 | |
| Total amount or value..... | | \$101,394.02 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.537. CWORKS SOLUTIONS | | | |
| Creditor's Name | 7/18/2018 | \$ 224.63 | <input type="checkbox"/> Secured debt |
| 625 WILLOW SPRINGS LANE | 7/20/2018 | \$ 1,378.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,768.26 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/24/2018 | \$ 1,980.63 | <input type="checkbox"/> Services |
| Street | 7/25/2018 | \$ 764.35 | <input type="checkbox"/> Other |
| YORK PA 17406 | 7/26/2018 | \$ 564.67 | |
| City State ZIP Code | 7/30/2018 | \$ 2,851.09 | |
| | 7/31/2018 | \$ 758.37 | |
| | 8/1/2018 | \$ 593.25 | |
| | 8/2/2018 | \$ 857.25 | |
| | 8/6/2018 | \$ 919.01 | |
| | 8/7/2018 | \$ 1,292.12 | |
| | 8/8/2018 | \$ 1,446.48 | |
| | 8/9/2018 | \$ 772.77 | |
| | 8/10/2018 | \$ 383.99 | |
| | 8/13/2018 | \$ 386.86 | |
| | 8/15/2018 | \$ 568.30 | |
| | 8/16/2018 | \$ 184.31 | |
| | 8/17/2018 | \$ 383.99 | |
| | 8/20/2018 | \$ 752.61 | |
| | 8/27/2018 | \$ 1,967.95 | |
| | 8/28/2018 | \$ 691.16 | |
| | 9/4/2018 | \$ 696.57 | |
| | 9/6/2018 | \$ 334.40 | |
| | 9/10/2018 | \$ 617.85 | |
| Total amount or value..... | | \$23,139.39 | |
| 3.538. CX OPPORTUNITY LLC | | | |
| Creditor's Name | 09/13/2018 | \$ 10,000.00 | <input type="checkbox"/> Secured debt |
| 65 PINE AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LONG BEACH CA 90802 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$10,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|------------|--------------------|--|
| 3.539. CYBERTRON INTERNATIONAL INC | | | |
| Creditor's Name | 7/17/2018 | \$ 3,536.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,345.00 | |
| 4747 S EMPORIA STREET | 7/19/2018 | \$ 1,157.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,883.00 | |
| Street | 7/25/2018 | \$ 1,909.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WICHITA KS 67216 | 7/31/2018 | \$ 3,883.00 | |
| | 8/1/2018 | \$ 1,298.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 734.00 | |
| | 8/7/2018 | \$ 2,173.00 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 2,370.00 | |
| | 8/10/2018 | \$ 489.00 | |
| | 8/15/2018 | \$ 4,222.00 | |
| | 8/16/2018 | \$ 681.00 | |
| | 8/17/2018 | \$ 489.00 | |
| | 8/20/2018 | \$ 2,304.00 | |
| | 8/21/2018 | \$ 1,514.00 | |
| | 8/22/2018 | \$ 734.00 | |
| | 8/23/2018 | \$ 724.00 | |
| | 08/27/2018 | \$ 10,000.00 | |
| | 8/27/2018 | \$ 781.00 | |
| | 8/28/2018 | \$ 2,842.00 | |
| Total amount or value..... | | \$47,068.00 | |
| 3.540. CYCLE FORCE GROUP LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 861.48 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 748.37 | |
| 2105 SE 5TH STREET | 7/23/2018 | \$ 757.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 2,020.08 | |
| Street | 7/26/2018 | \$ 527.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| AMES IA 50010 | 7/27/2018 | \$ 790.84 | |
| | 7/30/2018 | \$ 1,535.26 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 3,244.81 | |
| | 8/3/2018 | \$ 527.44 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 1,182.51 | |
| | 8/8/2018 | \$ 1,326.88 | |
| | 8/9/2018 | \$ 793.34 | |
| | 8/10/2018 | \$ 128.69 | |
| | 8/13/2018 | \$ 1,255.31 | |
| | 8/15/2018 | \$ 169.22 | |
| | 8/16/2018 | \$ 960.62 | |
| | 8/17/2018 | \$ 581.34 | |
| | 8/20/2018 | \$ 909.66 | |
| | 8/22/2018 | \$ 1,253.35 | |
| | 8/23/2018 | \$ 461.50 | |
| | 8/24/2018 | \$ 2,225.68 | |
| | 8/27/2018 | \$ 478.13 | |
| | 8/29/2018 | \$ 1,514.02 | |
| | 8/30/2018 | \$ 619.48 | |
| | 8/31/2018 | \$ 665.80 | |
| | 9/4/2018 | \$ 1,739.39 | |
| | 9/5/2018 | \$ 2,170.78 | |
| | 9/6/2018 | \$ 616.56 | |
| Total amount or value..... | | \$30,066.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.541. CYMAX STORES USA LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 4,073.84 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 10,814.89 | |
| 12020 SUNRISE VALLEY DRIVE | 7/19/2018 | \$ 13,940.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 2,550.74 | |
| | 7/23/2018 | \$ 29,684.88 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 12,525.94 | |
| RESTON VA 20191 | 7/25/2018 | \$ 13,169.30 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 8,047.63 | |
| City State ZIP Code | 7/31/2018 | \$ 3,166.00 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 9,229.80 | |
| | 8/2/2018 | \$ 11,588.10 | |
| | 8/3/2018 | \$ 157.46 | |
| | 8/6/2018 | \$ 26,394.95 | |
| | 8/7/2018 | \$ 820.88 | |
| | 8/8/2018 | \$ 10,478.24 | |
| | 8/9/2018 | \$ 6,597.74 | |
| | 8/10/2018 | \$ 981.71 | |
| | 8/13/2018 | \$ 25,724.56 | |
| | 8/14/2018 | \$ 8,157.98 | |
| | 8/15/2018 | \$ 6,089.46 | |
| | 8/16/2018 | \$ 6,695.02 | |
| | 8/17/2018 | \$ 1,085.82 | |
| | 8/20/2018 | \$ 23,770.73 | |
| | 8/21/2018 | \$ 9,617.95 | |
| | 8/22/2018 | \$ 4,934.98 | |
| | 8/24/2018 | \$ 6,272.04 | |
| | 8/27/2018 | \$ 22,919.83 | |
| | 8/28/2018 | \$ 10,897.10 | |
| | 8/29/2018 | \$ 7,793.46 | |
| | 8/30/2018 | \$ 7,120.68 | |
| | 8/31/2018 | \$ 1,723.28 | |
| | 9/4/2018 | \$ 32,644.33 | |
| | 9/5/2018 | \$ 4,345.00 | |
| | 9/6/2018 | \$ 11,484.23 | |
| | 9/7/2018 | \$ 1,137.00 | |
| | 9/10/2018 | \$ 28,732.73 | |
| | 9/11/2018 | \$ 12,989.50 | |
| Total amount or value..... | | \$398,358.69 | |
| 3.542. D BENVENUTI HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 9,330.22 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 9,330.22 | |
| 9940 BUSINESS PARK DR SUITE 135 | 9/27/2018 | \$ 9,330.22 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SACRAMENTO CA 95827 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$27,990.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|---------------------|--|
| 3.543. DAKOTA SQUARE MALL CMBS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 26,037.70 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 26,037.70 | |
| P O BOX 5551 | 9/13/2018 | \$ 96,557.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 26,037.70 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CAROL STREAM IL 60197-5551 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$174,670.78 | |
| 3.544. DAKS INDIA INDUSTRIES PVT LTD | | | |
| Creditor's Name | 7/23/2018 | \$ 2,179.19 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 147,035.59 | |
| F-335 OKHLA INDUSTRIAL AREA-2 PHASE-2 | 8/6/2018 | \$ 121,876.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/19/2018 | \$ 42,778.82 | |
| | 10/2/2018 | \$ 42,195.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW DELHI DELHI 110020 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$356,064.94 | |
| 3.545. DALPLANO INC | | | |
| Creditor's Name | 7/30/2018 | \$ 12,644.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 12,886.58 | |
| PO BOX 100145 | 9/27/2018 | \$ 12,886.58 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN ANTONIO TX 78201 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$38,417.16 | |
| 3.546. DAN DEE INTERNATIONAL LTD | | | |
| Creditor's Name | 8/10/2018 | \$ 7,478.20 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 13,078.92 | |
| 451 MONUMENT RD 903 | 8/22/2018 | \$ 221,884.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/23/2018 | \$ 1,049.64 | |
| | 8/30/2018 | \$ 405,608.88 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| JAX FL 32225 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$649,099.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.547. DAN POST BOOT COMPANY | | | |
| Creditor's Name | 7/18/2018 | \$ 434.25 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 238.50 | |
| FIDELITY BANK | 7/20/2018 | \$ 520.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 443.00 | |
| | 7/26/2018 | \$ 2,018.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 485.50 | |
| MOUNT GILEAD NC 27306 | 8/3/2018 | \$ 167.75 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 727.00 | |
| City State ZIP Code | 8/8/2018 | \$ 438.50 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 673.75 | |
| | 8/13/2018 | \$ 519.50 | |
| | 8/15/2018 | \$ 1,646.00 | |
| | 8/16/2018 | \$ 55.25 | |
| | 8/17/2018 | \$ 411.50 | |
| | 8/20/2018 | \$ 532.00 | |
| | 8/22/2018 | \$ 55.00 | |
| | 8/23/2018 | \$ 989.50 | |
| | 8/24/2018 | \$ 250.00 | |
| | 8/27/2018 | \$ 393.00 | |
| | 8/29/2018 | \$ 606.00 | |
| | 8/31/2018 | \$ 281.50 | |
| | 9/4/2018 | \$ 247.50 | |
| | 9/5/2018 | \$ 122.00 | |
| | 9/6/2018 | \$ 572.50 | |
| | 9/10/2018 | \$ 551.00 | |
| Total amount or value..... | | \$13,379.00 | |
| 3.548. DANBURY CITY TAX COLLECTOR | | | |
| Creditor's Name | 7/18/2018 | \$ 16,280.41 | <input type="checkbox"/> Secured debt |
| PO BOX 237 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DANBURY CT 6813 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,280.41 | |
| 3.549. DANBURY MALL ASSOCIATES | | | |
| Creditor's Name | 7/30/2018 | \$ 5,422.30 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,422.30 | |
| LOS ANGELES CA 90084-2596 | 9/27/2018 | \$ 5,422.30 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90084-2596 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,266.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.550. DANECRAFT INC | | | |
| Creditor's Name | 7/30/2018 | \$ 643.29 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 741.07 | |
| DEPT 1043 | 8/1/2018 | \$ 139.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 307.92 | |
| | 8/3/2018 | \$ 82.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 5,810.06 | |
| HARTFORD CT 6151 | 8/7/2018 | \$ 6,771.47 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 23,896.42 | |
| City State ZIP Code | 8/10/2018 | \$ 1,710.68 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 9,523.10 | |
| | 8/14/2018 | \$ 3,527.10 | |
| | 8/16/2018 | \$ 1,183.23 | |
| | 8/17/2018 | \$ 206,841.39 | |
| | 8/20/2018 | \$ 16,123.06 | |
| | 8/21/2018 | \$ 26,515.33 | |
| | 8/27/2018 | \$ 12,122.55 | |
| | 8/28/2018 | \$ 11.39 | |
| | 9/4/2018 | \$ 10,463.12 | |
| | 9/5/2018 | \$ 943.30 | |
| | 9/10/2018 | \$ 3,996.28 | |
| | 09/14/2018 | \$ 308,796.75 | |
| Total amount or value..... | | \$640,149.77 | |
| 3.551. DANVILLE MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,954.76 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,954.76 | |
| LLC PO BOX 204227 | 9/27/2018 | \$ 5,954.76 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| AUGUSTA GA 30917 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,864.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 240 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|-----------|-----------------|--|
| 3.552. DART INTERNATIONAL | | | |
| Creditor's Name | 7/17/2018 | \$ 31,780.52 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 34,927.09 | |
| P O BOX 23915 1342 S ROWAN AVE | 7/18/2018 | \$ 345.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 3,828.32 | |
| | 7/20/2018 | \$ 62,470.26 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 119,874.49 | |
| LOS ANGELES CA 90023 | 7/24/2018 | \$ 39,727.57 | <input checked="" type="checkbox"/> Services |
| | 7/25/2018 | \$ 30,438.73 | |
| City State ZIP Code | 7/25/2018 | \$ 75.00 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 30,105.02 | |
| | 7/26/2018 | \$ 240.00 | |
| | 7/27/2018 | \$ 105,480.64 | |
| | 7/27/2018 | \$ 66,168.61 | |
| | 7/31/2018 | \$ 32,443.54 | |
| | 7/31/2018 | \$ 75.00 | |
| | 8/1/2018 | \$ 33,054.93 | |
| | 8/2/2018 | \$ 23,689.16 | |
| | 8/3/2018 | \$ 61,401.81 | |
| | 8/7/2018 | \$ 13,548.93 | |
| | 8/7/2018 | \$ 240.00 | |
| | 8/8/2018 | \$ 33,296.73 | |
| | 8/9/2018 | \$ 34,920.45 | |
| | 8/10/2018 | \$ 220,649.68 | |
| | 8/10/2018 | \$ 82,409.11 | |
| | 8/14/2018 | \$ 37,718.46 | |
| | 8/15/2018 | \$ 31,981.70 | |
| | 8/15/2018 | \$ 105.00 | |
| | 8/16/2018 | \$ 25,932.58 | |
| | 8/17/2018 | \$ 109,458.45 | |
| | 8/17/2018 | \$ 77,093.03 | |
| | 8/21/2018 | \$ 33,910.93 | |
| | 8/22/2018 | \$ 31,966.03 | |
| | 8/23/2018 | \$ 114,401.84 | |
| | 8/23/2018 | \$ 32,866.77 | |
| | 8/24/2018 | \$ 54,683.43 | |
| | 8/28/2018 | \$ 32,364.42 | |
| | 8/29/2018 | \$ 33,694.07 | |
| | 8/30/2018 | \$ 28,881.90 | |
| | 8/30/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 50,248.84 | |
| | 9/4/2018 | \$ 116,930.29 | |
| | 9/4/2018 | \$ 31,625.93 | |
| | 9/5/2018 | \$ 33,818.25 | |
| | 9/5/2018 | \$ 30.00 | |
| | 9/6/2018 | \$ 109,484.96 | |
| | 9/6/2018 | \$ 43,831.88 | |
| | 9/7/2018 | \$ 60,093.53 | |
| | 9/7/2018 | \$ 870.00 | |
| | 9/11/2018 | \$ 32,122.72 | |
| | 9/11/2018 | \$ 690.00 | |
| | 9/12/2018 | \$ 26,444.85 | |
| | 9/13/2018 | \$ 116,423.69 | |
| | 9/13/2018 | \$ 28,314.90 | |
| | 9/14/2018 | \$ 52,960.88 | |
| | 9/18/2018 | \$ 16,738.19 | |
| | 9/19/2018 | \$ 21,603.33 | |
| | 9/19/2018 | \$ 360.93 | |
| | 9/20/2018 | \$ 30,046.22 | |
| | 9/20/2018 | \$ 75.00 | |
| | 9/21/2018 | \$ 114,474.90 | |
| Total amount or value..... | | \$2,593,468.49 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 241 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.553. DART INTERNATIONAL | | | |
| Creditor's Name | 9/21/2018 | \$ 51,085.87 | <input type="checkbox"/> Secured debt |
| | 9/25/2018 | \$ 37,825.57 | |
| P O BOX 23915 1342 S ROWAN AVE | 9/26/2018 | \$ 27,970.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/26/2018 | \$ 60.00 | |
| | 9/27/2018 | \$ 40,554.59 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 105.00 | |
| LOS ANGELES CA 90023 | 9/28/2018 | \$ 105,895.00 | <input checked="" type="checkbox"/> Services |
| | 9/28/2018 | \$ 54,925.34 | |
| City State ZIP Code | 10/2/2018 | \$ 31,563.85 | <input type="checkbox"/> Other _____ |
| | 10/2/2018 | \$ 150.00 | |
| | 10/3/2018 | \$ 25,899.13 | |
| | 10/4/2018 | \$ 27,909.11 | |
| | 10/4/2018 | \$ 105.00 | |
| | 10/5/2018 | \$ 107,416.14 | |
| | 10/5/2018 | \$ 66,668.94 | |
| | 10/9/2018 | \$ 31,538.42 | |
| | 10/10/2018 | \$ 97,071.67 | |
| | 10/10/2018 | \$ 26,242.33 | |
| Total amount or value..... | | \$732,986.22 | |
| 3.554. DART WAREHOUSE CORPORATION | | | |
| Creditor's Name | 7/30/2018 | \$ 284,992.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 284,992.50 | |
| 1430 SOUTH EASTMAN AVE | 9/27/2018 | \$ 284,992.50 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90023 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$854,977.50 | |
| 3.555. DATA PRINT TECHNOLOGIES INC | | | |
| Creditor's Name | 8/7/2018 | \$ 32,111.97 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 71,778.49 | |
| 42 N PINE CIR | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BELLEAIR FL 33756 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$103,890.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 242 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.556. DAVID BEAN | | | |
| Creditor's Name | 7/18/2018 | \$ 205.17 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 263.15 | |
| 407 N QUENTIN ROAD | 7/24/2018 | \$ 212.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 58.04 | |
| | 7/30/2018 | \$ 684.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 38.55 | |
| PALATINE IL 60067 | 8/1/2018 | \$ 19.50 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 410.04 | |
| City State ZIP Code | 8/9/2018 | \$ 355.69 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 108.24 | |
| | 8/16/2018 | \$ 58.01 | |
| | 8/20/2018 | \$ 103.73 | |
| | 8/21/2018 | \$ 134.24 | |
| | 8/23/2018 | \$ 203.04 | |
| | 8/27/2018 | \$ 757.62 | |
| | 8/28/2018 | \$ 457.44 | |
| | 8/29/2018 | \$ 38.31 | |
| | 9/4/2018 | \$ 963.99 | |
| | 9/5/2018 | \$ 223.95 | |
| | 9/7/2018 | \$ 128.20 | |
| | 9/10/2018 | \$ 835.50 | |
| | 9/11/2018 | \$ 151.89 | |
| Total amount or value | | \$6,411.56 | |
| 3.557. DAVID HUANG | | | |
| Creditor's Name | 7/30/2018 | \$ 29,213.73 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 106,965.98 | |
| 23200 SE 135TH CT | 8/28/2018 | \$ 29,926.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 29,926.26 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ISSAQUAH WA 98027 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value | | \$196,032.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 243 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|---------------------|--|
| 3.558. DAY TO DAY IMPORTS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 454.91 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 265.72 | |
| 1820 E 48TH PLACE UNIT A | 7/23/2018 | \$ 1,939.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 524.48 | |
| | 7/25/2018 | \$ 269.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 392.09 | |
| VERNON CA 90058 | 7/30/2018 | \$ 1,745.62 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 341.30 | |
| City State ZIP Code | 8/1/2018 | \$ 218.08 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 195.34 | |
| | 8/6/2018 | \$ 845.76 | |
| | 8/7/2018 | \$ 360.18 | |
| | 8/9/2018 | \$ 800.21 | |
| | 8/13/2018 | \$ 1,003.38 | |
| | 8/14/2018 | \$ 278.74 | |
| | 8/15/2018 | \$ 274.83 | |
| | 8/16/2018 | \$ 84.50 | |
| | 8/20/2018 | \$ 1,074.08 | |
| | 8/21/2018 | \$ 422.99 | |
| | 8/22/2018 | \$ 212.35 | |
| | 8/23/2018 | \$ 178.59 | |
| | 8/27/2018 | \$ 1,568.04 | |
| | 8/28/2018 | \$ 430.97 | |
| | 8/29/2018 | \$ 353.51 | |
| | 8/30/2018 | \$ 130.17 | |
| | 9/4/2018 | \$ 1,968.14 | |
| | 9/5/2018 | \$ 425.47 | |
| | 9/6/2018 | \$ 234.25 | |
| | 9/10/2018 | \$ 1,924.23 | |
| | 9/11/2018 | \$ 527.19 | |
| Total amount or value..... | | \$19,443.71 | |
| 3.559. DAYTON APPLIANCE PARTS COMPANY | | | |
| Creditor's Name | 08/16/2018 | \$ 48,907.26 | <input type="checkbox"/> Secured debt |
| | 09/27/2018 | \$ 93,565.88 | |
| 122 SEARS ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DAYTON OH 45402 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$142,473.14 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 244 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.560. DAZADI INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,049.05 | <input type="checkbox"/> Secured debt |
| 19197 GOLDEN VALLEY RD STE 840 | 7/19/2018 | \$ 394.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,572.99 | <input type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 579.53 | <input type="checkbox"/> Services |
| Street | 7/26/2018 | \$ 831.75 | <input checked="" type="checkbox"/> Other |
| SANTA CLARITA CA 91387 | 7/30/2018 | \$ 166.25 | |
| City State ZIP Code | 7/31/2018 | \$ 451.77 | |
| | 8/2/2018 | \$ 310.24 | |
| | 8/6/2018 | \$ 112.64 | |
| | 8/7/2018 | \$ 707.58 | |
| | 8/8/2018 | \$ 801.00 | |
| | 8/9/2018 | \$ 2,676.75 | |
| | 8/13/2018 | \$ 253.40 | |
| | 8/15/2018 | \$ 947.97 | |
| | 8/16/2018 | \$ 68.63 | |
| | 8/20/2018 | \$ 171.83 | |
| | 8/21/2018 | \$ 124.60 | |
| | 8/22/2018 | \$ 58.35 | |
| | 8/23/2018 | \$ 162.60 | |
| | 8/24/2018 | \$ 161.60 | |
| | 8/27/2018 | \$ 3,065.53 | |
| | 9/4/2018 | \$ 698.76 | |
| | 9/5/2018 | \$ 313.00 | |
| | 9/6/2018 | \$ 388.05 | |
| | 9/10/2018 | \$ 488.53 | |
| | 9/11/2018 | \$ 1,259.08 | |
| Total amount or value..... | | \$17,815.89 | |
| 3.561. DC SAFETY SALES CO INC | | | |
| Creditor's Name | 9/20/2018 | \$ 32,894.40 | <input type="checkbox"/> Secured debt |
| 40 COMMERCE DR | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HAUPPAUGE NY 11788 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$32,894.40 | |
| 3.562. DCT SPECIAL PROJECTS INC | | | |
| Creditor's Name | 7/23/2018 | \$ 13,138.80 | <input type="checkbox"/> Secured debt |
| 1332 WEST MCNAB ROAD | 8/2/2018 | \$ 15,017.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 7,508.20 | <input type="checkbox"/> Suppliers or vendors |
| | 8/8/2018 | \$ 4,335.10 | <input type="checkbox"/> Services |
| Street | 8/13/2018 | \$ 9,016.00 | <input checked="" type="checkbox"/> Other |
| FORT LAUDERDALE FL 33309 | 8/20/2018 | \$ 10,372.27 | |
| City State ZIP Code | 8/27/2018 | \$ 14,128.70 | |
| | 8/29/2018 | \$ 15,127.50 | |
| | 9/4/2018 | \$ 15,091.50 | |
| | 9/5/2018 | \$ 2,438.70 | |
| Total amount or value..... | | \$106,173.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 245 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------|------------------------------|---|
| 3.563. <u>DDR CORP DBA DDR NORTE LLC SE</u> Creditor's Name <u>PO BOX 536789</u> Street <u>ATLANTA GA 30353</u> City State ZIP Code | 7/30/2018 | \$ 36,217.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$36,217.06 | |
| 3.564. <u>DEARBORN CITY TAX COLLECTOR</u> Creditor's Name <u>PO BOX 30516</u> Street <u>LANSING MI 48909</u> City State ZIP Code | 8/29/2018 8/29/2018 | \$ 214,312.95 \$ 5,095.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$219,408.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 246 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.565. DEBRA J BARRETT | | | |
| Creditor's Name | 7/18/2018 | \$ 1,963.35 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 828.94 | |
| 246 AIRPORT ROAD | 7/23/2018 | \$ 4,074.55 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,265.82 | |
| Street | 7/25/2018 | \$ 1,070.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WINCHESTER VA 22602 | 7/26/2018 | \$ 626.47 | |
| | 7/30/2018 | \$ 2,270.42 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 281.58 | |
| | 8/1/2018 | \$ 333.72 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 480.47 | |
| | 8/6/2018 | \$ 2,143.66 | |
| | 8/7/2018 | \$ 419.30 | |
| | 8/8/2018 | \$ 533.56 | |
| | 8/9/2018 | \$ 288.05 | |
| | 8/13/2018 | \$ 2,743.40 | |
| | 8/14/2018 | \$ 399.85 | |
| | 8/15/2018 | \$ 829.18 | |
| | 8/16/2018 | \$ 1,192.84 | |
| | 8/20/2018 | \$ 2,563.12 | |
| | 8/21/2018 | \$ 616.47 | |
| | 8/22/2018 | \$ 745.32 | |
| | 8/23/2018 | \$ 289.52 | |
| | 8/24/2018 | \$ 625.58 | |
| | 8/27/2018 | \$ 3,361.29 | |
| | 8/28/2018 | \$ 354.57 | |
| | 8/29/2018 | \$ 648.02 | |
| | 8/30/2018 | \$ 807.05 | |
| | 9/4/2018 | \$ 5,392.14 | |
| | 9/5/2018 | \$ 1,080.39 | |
| | 9/6/2018 | \$ 812.99 | |
| | 9/10/2018 | \$ 3,911.75 | |
| | 9/11/2018 | \$ 788.76 | |
| Total amount or value..... | | \$43,742.79 | |
| 3.566. DEDEAUX INLAND EMPIRE PROPERTIES | | | |
| Creditor's Name | 7/30/2018 | \$ 316,631.10 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 316,631.10 | |
| 1430 S EASTMAN | 9/27/2018 | \$ 316,631.10 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90023 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$949,893.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 247 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.567. DEKALB COUNTY TAX COMMISSIONER | | | |
| Creditor's Name | 9/24/2018 | \$ 71,391.39 | <input type="checkbox"/> Secured debt |
| | 9/24/2018 | \$ 57,264.00 | |
| PO BOX 100004 | 9/24/2018 | \$ 48,037.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 22,071.17 | |
| Street | 9/24/2018 | \$ 19,884.23 | <input type="checkbox"/> Suppliers or vendors |
| DECATUR GA 30031 | 9/24/2018 | \$ 13,849.11 | |
| | 9/24/2018 | \$ 12,763.06 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 1,108.11 | |
| City State ZIP Code | 9/24/2018 | \$ 1,029.06 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 9/24/2018 | \$ 394.37 | |
| Total amount or value..... | | \$247,792.02 | |
| 3.568. DEL AMO MILLS LP | | | |
| Creditor's Name | 7/30/2018 | \$ 27,555.81 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 27,555.81 | |
| ATLANTA GA 30384-9657 | 9/27/2018 | \$ 27,555.81 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| ATLANTA GA 30384-9657 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$82,667.43 | |
| 3.569. DELAWARE STATE TREASURY OFFICE | | | |
| Creditor's Name | 08/14/2018 | \$ 40,000.00 | <input type="checkbox"/> Secured debt |
| 820 N FRENCH STREET WILMINGTON | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WILMINGTON DE 19801 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$40,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 248 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------------|--|
| 3.570. DELL MARKETING L P | | | |
| Creditor's Name | 7/19/2018 | \$ 708.32 | <input type="checkbox"/> Secured debt |
| P O BOX 643561 | 7/23/2018 | \$ 3,008.79 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 2,830.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 1,363.78 | <input type="checkbox"/> Services |
| Street | 7/26/2018 | \$ 1,009.99 | <input type="checkbox"/> Other |
| PITTSBURGH PA 15264 | 7/27/2018 | \$ 821.98 | |
| City State ZIP Code | 7/30/2018 | \$ 1,753.88 | |
| | 7/31/2018 | \$ 1,236.16 | |
| | 8/2/2018 | \$ 486.35 | |
| | 8/3/2018 | \$ 585.79 | |
| | 8/6/2018 | \$ 4,129.04 | |
| | 8/7/2018 | \$ 757.49 | |
| | 8/9/2018 | \$ 1,744.13 | |
| | 8/13/2018 | \$ 865.27 | |
| | 8/14/2018 | \$ 1,779.00 | |
| | 8/15/2018 | \$ 634.71 | |
| | 8/16/2018 | \$ 850.85 | |
| | 8/20/2018 | \$ 3,344.00 | |
| | 8/22/2018 | \$ 752.24 | |
| | 8/23/2018 | \$ 985.93 | |
| | 8/24/2018 | \$ 483.59 | |
| | 8/27/2018 | \$ 4,119.52 | |
| | 8/28/2018 | \$ 2,450.21 | |
| | 8/30/2018 | \$ 1,575.32 | |
| | 9/4/2018 | \$ 4,035.92 | |
| | 9/5/2018 | \$ 1,258.59 | |
| | 9/6/2018 | \$ 63.80 | |
| | 9/10/2018 | \$ 2,684.12 | |
| | 9/11/2018 | \$ 395.31 | |
| Total amount or value..... | | \$46,714.14 | |
| 3.571. DELOITTE & TOUCHE LLP | | | |
| Creditor's Name | 8/10/2018 | \$ 11,989.00 | <input type="checkbox"/> Secured debt |
| P O BOX 844736 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75284 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$11,989.00 | |
| 3.572. DELTA ENTERPRISE CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 648,787.58 | <input type="checkbox"/> Secured debt |
| 114 WEST 26TH STREET | 7/24/2018 | \$ 74,443.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/7/2018 | \$ 148,886.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/30/2018 | \$ 103,548.67 | <input type="checkbox"/> Services |
| NEW YORK NY 10001 | 9/13/2018 | \$ 62,946.89 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,038,612.38 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 249 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| DELTA ENTERPRISES | | | |
| 3.573. Creditor's Name | 07/23/2018 | \$ 6,482.88 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 5,837.76 | <input type="checkbox"/> Unsecured loan repayments |
| 24 CONGRESS CIR W | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ROSELLE IL 60172 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,320.64 | |
| DELTA MARKETING | | | |
| 3.574. Creditor's Name | 7/23/2018 | \$ 635.71 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,092.81 | <input type="checkbox"/> Unsecured loan repayments |
| 1635 MCDONALD AVE | 7/31/2018 | \$ 1,947.35 | <input type="checkbox"/> Suppliers or vendors |
| | 8/1/2018 | \$ 12.04 | <input checked="" type="checkbox"/> Services |
| Street | 8/2/2018 | \$ 575.67 | <input type="checkbox"/> Other |
| BROOKLYN NY 11230 | 8/6/2018 | \$ 610.50 | |
| City State ZIP Code | 8/13/2018 | \$ 795.23 | |
| | 8/20/2018 | \$ 946.42 | |
| | 8/21/2018 | \$ 25.99 | |
| | 8/27/2018 | \$ 593.34 | |
| | 9/6/2018 | \$ 342.33 | |
| | 9/10/2018 | \$ 2,343.76 | |
| | 9/11/2018 | \$ 789.57 | |
| Total amount or value..... | | \$10,710.72 | |
| DEMAR LOGISTICS INC | | | |
| 3.575. Creditor's Name | 7/23/2018 | \$ 5,252.66 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 892.72 | <input type="checkbox"/> Unsecured loan repayments |
| 376 E LIES RD | 7/27/2018 | \$ 6,767.10 | <input type="checkbox"/> Suppliers or vendors |
| | 8/6/2018 | \$ 1,820.33 | <input checked="" type="checkbox"/> Services |
| Street | 9/24/2018 | \$ 118,648.62 | <input type="checkbox"/> Other |
| CAROL STREAM IL 60188 | 9/27/2018 | \$ 31,844.13 | |
| City State ZIP Code | 10/4/2018 | \$ 1,729.15 | |
| | 10/8/2018 | \$ 2,472.47 | |
| Total amount or value..... | | \$169,427.18 | |
| DEPORTES SALVADOR COLOM INC | | | |
| 3.576. Creditor's Name | 7/18/2018 | \$ 4,187.79 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 548.08 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 11977 | 7/23/2018 | \$ 5,808.15 | <input type="checkbox"/> Suppliers or vendors |
| | 8/1/2018 | \$ 2,235.66 | <input checked="" type="checkbox"/> Services |
| Street | 8/6/2018 | \$ 1,691.79 | <input type="checkbox"/> Other |
| SAN JUAN PR 00922-1977 | 8/10/2018 | \$ 2,476.34 | |
| City State ZIP Code | 8/13/2018 | \$ 1,896.18 | |
| | 8/17/2018 | \$ 1,015.33 | |
| | 8/20/2018 | \$ 152.49 | |
| | 8/27/2018 | \$ 4,557.02 | |
| | 9/4/2018 | \$ 2,843.45 | |
| | 9/5/2018 | \$ 2,369.12 | |
| Total amount or value..... | | \$29,781.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------------------|---|---|
| 3.577. DEPTFORD TOWNSHIP COLLECTOR <hr/> Creditor's Name 1011 COOPER ST <hr/> Street DEPTFORD NJ 8096 <hr/> City State ZIP Code | 8/15/2018 | \$ 134,927.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$134,927.45 | |
| 3.578. DERRY TOWNSHIP COLLECTOR-DAUPHIN <hr/> Creditor's Name 610 CLEARWATER RD <hr/> Street HERSHEY PA 17033 <hr/> City State ZIP Code | 8/15/2018 | \$ 112,913.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$112,913.57 | |
| 3.579. DESIGN INTERNATIONAL GROUP INC <hr/> Creditor's Name 1760 YEAGER AVE <hr/> Street LA VERNE CA 91750 <hr/> City State ZIP Code | 9/11/2018 10/2/2018 | \$ 104,505.36 \$ 29,493.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$133,998.74 | |
| 3.580. DESIGN TEES HAWAII INC <hr/> Creditor's Name 500 ALA KAWA ST STE 108 <hr/> Street HONOLULU HI 96817 <hr/> City State ZIP Code | 7/18/2018 8/3/2018 8/13/2018 | \$ 2,601.85 \$ 538.06 \$ 6,657.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$9,796.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 251 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|----------------------------------|-----------|-----------------|--|
| 3.581. DEWITT TOWN TAX COLLECTOR | | | |
| Creditor's Name | 9/17/2018 | \$ 114,765.87 | <input type="checkbox"/> Secured debt |
| 5400 BUTTERNUT DRIVE | 9/17/2018 | \$ 15,342.38 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| EAST SYRACUSE NY 13057-8509 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$130,108.25 | |
| 3.582. DEYSUS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 211.37 | <input type="checkbox"/> Secured debt |
| 7801 N LAMAR BLVD STE D93 | 7/18/2018 | \$ 53.04 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 131.24 | <input type="checkbox"/> Suppliers or vendors |
| AUSTIN TX 78752 | 7/20/2018 | \$ 164.04 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 342.70 | <input checked="" type="checkbox"/> Other |
| | 7/24/2018 | \$ 339.65 | |
| | 7/25/2018 | \$ 265.81 | |
| | 7/26/2018 | \$ 222.94 | |
| | 7/27/2018 | \$ 169.17 | |
| | 7/30/2018 | \$ 142.11 | |
| | 7/31/2018 | \$ 272.30 | |
| | 8/1/2018 | \$ 240.36 | |
| | 8/2/2018 | \$ 191.50 | |
| | 8/6/2018 | \$ 374.44 | |
| | 8/7/2018 | \$ 157.78 | |
| | 8/8/2018 | \$ 237.89 | |
| | 8/9/2018 | \$ 125.84 | |
| | 8/10/2018 | \$ 53.93 | |
| | 8/13/2018 | \$ 367.44 | |
| | 8/14/2018 | \$ 24.98 | |
| | 8/15/2018 | \$ 430.62 | |
| | 8/16/2018 | \$ 307.89 | |
| | 8/20/2018 | \$ 282.84 | |
| | 8/21/2018 | \$ 701.29 | |
| | 8/23/2018 | \$ 582.61 | |
| | 8/24/2018 | \$ 206.51 | |
| | 8/27/2018 | \$ 622.05 | |
| | 8/28/2018 | \$ 66.60 | |
| | 9/4/2018 | \$ 275.32 | |
| | 9/5/2018 | \$ 88.62 | |
| | 9/6/2018 | \$ 245.15 | |
| | 9/7/2018 | \$ 77.81 | |
| | 9/10/2018 | \$ 1,429.94 | |
| | 9/11/2018 | \$ 356.66 | |
| Total amount or value..... | | \$9,762.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------|--|
| 3.583. DGI LS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 55,124.64 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 55,124.64 | |
| PO BOX 95221 | 9/27/2018 | \$ 55,124.64 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60694 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$165,373.92 | |
| 3.584. DIAMOND & GEMSTONE PROMOTIONAL | | | |
| Creditor's Name | 7/18/2018 | \$ 320.22 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 56.13 | |
| | 7/23/2018 | \$ 368.30 | <input type="checkbox"/> Unsecured loan repayments |
| 23535 PALOMINO DRIVE | 7/25/2018 | \$ 95.99 | |
| | 7/26/2018 | \$ 232.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 607.89 | |
| DIAMOND BAR CA 91765 | 7/31/2018 | \$ 53.16 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 283.96 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 705.90 | |
| | 8/7/2018 | \$ 195.98 | |
| | 8/8/2018 | \$ 269.56 | |
| | 8/9/2018 | \$ 240.73 | |
| | 8/13/2018 | \$ 493.48 | |
| | 8/14/2018 | \$ 94.36 | |
| | 8/15/2018 | \$ 35.99 | |
| | 8/16/2018 | \$ 225.54 | |
| | 8/20/2018 | \$ 1,647.38 | |
| | 8/21/2018 | \$ 530.32 | |
| | 8/22/2018 | \$ 255.50 | |
| | 8/23/2018 | \$ 169.52 | |
| | 8/27/2018 | \$ 777.44 | |
| | 8/28/2018 | \$ 71.97 | |
| | 8/29/2018 | \$ 138.37 | |
| | 9/4/2018 | \$ 880.26 | |
| | 9/5/2018 | \$ 159.98 | |
| | 9/6/2018 | \$ 315.15 | |
| | 9/10/2018 | \$ 841.04 | |
| | 9/11/2018 | \$ 65.58 | |
| Total amount or value..... | | \$10,132.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.585. DIAMONDPRINCESSCOM LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 186.70 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 605.76 | |
| 2460 LEMOINE AVE | 7/23/2018 | \$ 659.78 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 109.50 | |
| | 7/25/2018 | \$ 455.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 80.99 | |
| FORT LEE NJ 07024 | 8/1/2018 | \$ 450.17 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 409.80 | |
| City State ZIP Code | 8/6/2018 | \$ 871.42 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 108.68 | |
| | 8/8/2018 | \$ 119.47 | |
| | 8/9/2018 | \$ 134.84 | |
| | 8/13/2018 | \$ 794.78 | |
| | 8/14/2018 | \$ 301.43 | |
| | 8/15/2018 | \$ 387.01 | |
| | 8/16/2018 | \$ 524.31 | |
| | 8/20/2018 | \$ 1,678.08 | |
| | 8/21/2018 | \$ 1,469.52 | |
| | 8/22/2018 | \$ 1,368.77 | |
| | 8/23/2018 | \$ 829.21 | |
| | 8/27/2018 | \$ 1,678.48 | |
| | 8/28/2018 | \$ 465.82 | |
| | 8/29/2018 | \$ 208.23 | |
| | 8/30/2018 | \$ 190.81 | |
| | 9/4/2018 | \$ 1,102.02 | |
| | 9/5/2018 | \$ 199.03 | |
| | 9/6/2018 | \$ 97.10 | |
| | 9/10/2018 | \$ 828.62 | |
| | 9/11/2018 | \$ 386.26 | |
| Total amount or value..... | | \$16,702.01 | |
| 3.586. DIGITAL COMPLEX INC | | | |
| Creditor's Name | 7/18/2018 | \$ 370.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 670.00 | |
| PLOVER WI 54467 | 7/26/2018 | \$ 885.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 141.00 | |
| | 8/6/2018 | \$ 680.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/8/2018 | \$ 45.12 | |
| PLOVER WI 54467 | 8/20/2018 | \$ 715.00 | <input type="checkbox"/> Services |
| | 8/22/2018 | \$ 320.00 | |
| City State ZIP Code | 8/27/2018 | \$ 660.00 | <input type="checkbox"/> Other _____ |
| | 8/29/2018 | \$ 865.00 | |
| | 8/30/2018 | \$ 400.00 | |
| | 8/31/2018 | \$ 210.00 | |
| | 9/5/2018 | \$ 1,285.00 | |
| Total amount or value..... | | \$7,246.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.587. DILIGENT HOSPITALITY LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 320.00 | <input type="checkbox"/> Secured debt |
| 1130 RT 46 WEST STREET 5 | 7/19/2018 | \$ 96.32 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 1,149.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PARSIPPANY NJ 07054 | 7/25/2018 | \$ 780.47 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 442.30 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 715.20 | |
| | 7/31/2018 | \$ 593.55 | |
| | 8/1/2018 | \$ 880.97 | |
| | 8/2/2018 | \$ 844.98 | |
| | 8/3/2018 | \$ 14.79 | |
| | 8/6/2018 | \$ 2,374.07 | |
| | 8/8/2018 | \$ 695.26 | |
| | 8/9/2018 | \$ 545.47 | |
| | 8/13/2018 | \$ 2,380.27 | |
| | 8/14/2018 | \$ 712.34 | |
| | 8/15/2018 | \$ 838.48 | |
| | 8/16/2018 | \$ 499.28 | |
| | 8/20/2018 | \$ 2,900.87 | |
| | 8/21/2018 | \$ 622.15 | |
| | 8/22/2018 | \$ 824.94 | |
| | 8/24/2018 | \$ 918.41 | |
| | 8/27/2018 | \$ 2,037.40 | |
| | 8/28/2018 | \$ 406.44 | |
| | 8/29/2018 | \$ 1,267.94 | |
| | 9/4/2018 | \$ 1,086.63 | |
| | 9/5/2018 | \$ 226.27 | |
| | 9/6/2018 | \$ 37.13 | |
| | 9/10/2018 | \$ 2,855.97 | |
| | 9/11/2018 | \$ 744.56 | |
| Total amount or value..... | | \$27,812.06 | |
| 3.588. DILLARD TEXAS CENTRAL LLC | | | |
| Creditor's Name | 8/29/2018 | \$ 14,075.67 | <input type="checkbox"/> Secured debt |
| 1600 DILLARD ROAD CO DILLARD'S INC | 8/29/2018 | \$ 14,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/6/2018 | \$ 14,000.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLE ROCK AR 72203 | 9/24/2018 | \$ 14,000.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 14,075.67 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$70,151.34 | |
| 3.589. DILLARD TEXAS EAST LLC | | | |
| Creditor's Name | 8/29/2018 | \$ 14,682.26 | <input type="checkbox"/> Secured debt |
| 1600 CANTRELL ROAD CO DILLARD'S INC | 8/29/2018 | \$ 13,009.48 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/6/2018 | \$ 13,009.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLE ROCK AR 72203 | 9/24/2018 | \$ 13,009.48 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 14,390.02 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$68,100.72 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|--------------------|--|
| 3.590. DIRECT ADVANTAGE INC | | | |
| Creditor's Name | 7/19/2018 | \$ 1,243.15 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,321.45 | |
| 500 W OKLAHOMA AVE | 7/24/2018 | \$ 1,046.63 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 194.41 | |
| | 8/1/2018 | \$ 1,553.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 443.91 | |
| MILWAUKEE WI 53207 | 8/6/2018 | \$ 1,238.76 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 333.21 | |
| City State ZIP Code | 8/9/2018 | \$ 1,434.77 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 329.30 | |
| | 8/20/2018 | \$ 858.90 | |
| | 8/27/2018 | \$ 454.79 | |
| | 9/4/2018 | \$ 1,284.96 | |
| | 9/5/2018 | \$ 216.14 | |
| | 9/6/2018 | \$ 156.45 | |
| | 9/10/2018 | \$ 247.66 | |
| | 9/11/2018 | \$ 384.87 | |
| Total amount or value..... | | \$12,743.06 | |
| 3.591. DISCOUNT RAMPSCOM LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 62.05 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 117.02 | |
| 760 S INDIANA AVE | 7/23/2018 | \$ 733.79 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 1,256.80 | |
| | 7/31/2018 | \$ 540.29 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 491.89 | |
| WEST BEND WI 53095 | 8/2/2018 | \$ 614.32 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 687.70 | |
| City State ZIP Code | 8/9/2018 | \$ 134.69 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 1,067.29 | |
| | 8/14/2018 | \$ 263.99 | |
| | 8/15/2018 | \$ 396.70 | |
| | 8/16/2018 | \$ 611.58 | |
| | 8/20/2018 | \$ 1,040.63 | |
| | 8/21/2018 | \$ 185.78 | |
| | 8/22/2018 | \$ 391.58 | |
| | 8/23/2018 | \$ 28.15 | |
| | 8/27/2018 | \$ 1,129.48 | |
| | 8/28/2018 | \$ 112.62 | |
| | 8/29/2018 | \$ 2,294.98 | |
| | 9/4/2018 | \$ 312.90 | |
| | 9/5/2018 | \$ 1,020.36 | |
| | 9/6/2018 | \$ 23.75 | |
| | 9/10/2018 | \$ 759.63 | |
| | 9/11/2018 | \$ 14.21 | |
| Total amount or value..... | | \$14,292.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--------------------------|--------------------------------|--|
| 3.592. DISCOUNT WHOLESALERS INC Creditor's Name 107 BACK SWAMP ROAD Street LUMBERTON ND 28360 City State ZIP Code | 07/24/2018 | \$ 78,127.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$78,127.68 | |
| 3.593. DISH NETWORK CORPORATION Creditor's Name 9601 S MERIDIAN Street ENGLEWOOD CO 80112 City State ZIP Code | 08/24/2018 08/28/2018 | \$ 341,939.92 \$ 341,868.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$683,808.24 | |
| 3.594. DISNEY DESTINATIONS Creditor's Name 1375 BUENA VISTA DR Street LAKE BUENA VISTA FL 32830 City State ZIP Code | 09/06/2018 | \$ 10,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,000.00 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.595. DISSTON COMPANY | | | |
| Creditor's Name | 7/23/2018 | \$ 12,105.21 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 3,323.56 | |
| DRAWER 1851 | 7/24/2018 | \$ 119.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 609.76 | |
| | 7/30/2018 | \$ 1,287.88 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 861.50 | |
| TROY MI 48007 | 8/1/2018 | \$ 128.00 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 1,439.62 | |
| City State ZIP Code | 8/6/2018 | \$ 461.70 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 129.27 | |
| | 8/9/2018 | \$ 91.37 | |
| | 8/13/2018 | \$ 16,451.31 | |
| | 8/13/2018 | \$ 11,309.27 | |
| | 8/20/2018 | \$ 616.57 | |
| | 8/20/2018 | \$ 153.90 | |
| | 8/21/2018 | \$ 12,466.43 | |
| | 8/21/2018 | \$ 458.28 | |
| | 8/24/2018 | \$ 494.95 | |
| | 8/28/2018 | \$ 2,468.53 | |
| | 9/4/2018 | \$ 4,189.90 | |
| | 9/5/2018 | \$ 12,590.42 | |
| Total amount or value..... | | \$81,757.37 | |
| 3.596. DISTRIBUIDORA FLEXI SA DE CV | | | |
| Creditor's Name | 7/18/2018 | \$ 23,367.72 | <input type="checkbox"/> Secured debt |
| | 9/14/2018 | \$ 54,890.56 | |
| BLVD FRANCISCO VILLA 201-1 COL ORIENTAL | 10/2/2018 | \$ 92,009.40 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| LEON GUANAJUATO 37510 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$170,267.68 | |
| 3.597. DLA PIPER LLP US | | | |
| Creditor's Name | 08/13/2018 | \$ 500,000.00 | <input type="checkbox"/> Secured debt |
| | 10/01/2018 | \$ 186,190.00 | |
| P O BOX 75190 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BALTIMORE MD 21275 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$686,190.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.598. DLM PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,190.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,190.00 | |
| HUDSON NH 03051 | 9/13/2018 | \$ 1,707.81 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 8,190.00 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HUDSON NH 03051 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,277.81 | |
| 3.599. DOLCE VITA FOOTWEAR | | | |
| Creditor's Name | 7/31/2018 | \$ 75,823.08 | <input type="checkbox"/> Secured debt |
| | 8/7/2018 | \$ 17,395.04 | |
| 506 2ND AVE SUITE 2100 | 8/16/2018 | \$ 14,453.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/23/2018 | \$ 6,466.82 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SEATTLE WA 98104 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$114,138.93 | |
| 3.600. DOLPHIN FONTANA LP | | | |
| Creditor's Name | 7/23/2018 | \$ 6,805.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 56,580.24 | |
| IRVINE CA 92612 | 8/9/2018 | \$ 6,805.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 6,805.00 | |
| Street | 8/28/2018 | \$ 56,580.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| IRVINE CA 92612 | 9/6/2018 | \$ 6,805.00 | |
| City State ZIP Code | 9/24/2018 | \$ 6,805.00 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 56,580.24 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$203,765.72 | |
| 3.601. DONGBU DAEWOO ELECTR AMERICA INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,135,239.67 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 328,493.71 | |
| 65 CHALLENGER ROAD SUITE 360 | 8/2/2018 | \$ 918,937.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 778,493.18 | |
| Street | 8/10/2018 | \$ 332,648.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| RIDGEFIELD PARK NJ 07660 | 8/21/2018 | \$ 102,322.08 | |
| City State ZIP Code | 8/27/2018 | \$ 512,658.01 | <input type="checkbox"/> Services |
| | 8/30/2018 | \$ 41,875.64 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$4,150,668.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.602. DONGGUAN CITY STRONG EXCITATION | | | |
| Creditor's Name | 7/27/2018 | \$ 2,604.30 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 46,038.18 | |
| QIAO FENG INDUSTRIAL ZONE XIALANG QISHITOWN | 9/18/2018 | \$ 39,657.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/2/2018 | \$ 15,547.54 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DONGGUAN CHINA 523500 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$103,848.00 | |
| 3.603. DONGGUAN HAORYUN SHOES LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 124,030.96 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 118,873.20 | |
| LIMEI INDUSTRIAL ROAD BANHU VILLAGE HUANG JIANG TOWN | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DONGGUAN CHINA | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$242,904.16 | |
| 3.604. DORCY INTERNATIONAL INC | | | |
| Creditor's Name | 7/17/2018 | \$ 53.75 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 6,776.93 | |
| P O BOX 632709 | 7/19/2018 | \$ 40,267.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 14,639.58 | |
| Street | 7/24/2018 | \$ 646.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 43217 | 7/25/2018 | \$ 28,022.01 | |
| City State ZIP Code | 7/26/2018 | \$ 119.86 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 55,065.74 | |
| | 8/1/2018 | \$ 5,271.20 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 8,959.68 | |
| | 8/8/2018 | \$ 482.11 | |
| | 8/9/2018 | \$ 182,765.79 | |
| | 8/10/2018 | \$ 80,790.89 | |
| | 8/13/2018 | \$ 41,089.74 | |
| | 8/15/2018 | \$ 10,424.11 | |
| | 8/16/2018 | \$ 115,022.34 | |
| | 8/17/2018 | \$ 64,224.93 | |
| | 8/21/2018 | \$ 31,679.91 | |
| | 8/22/2018 | \$ 90,867.83 | |
| | 8/23/2018 | \$ 38,983.75 | |
| | 8/24/2018 | \$ 4,808.18 | |
| | 8/28/2018 | \$ 2,055.82 | |
| | 8/29/2018 | \$ 4,196.12 | |
| | 8/30/2018 | \$ 6,439.73 | |
| | 9/5/2018 | \$ 3,742.37 | |
| | 9/6/2018 | \$ 3,521.10 | |
| Total amount or value..... | | \$840,917.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.605. DOREL ASIA INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,996.72 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,474.99 | |
| 410 E FIRST STREET SOUTH | 7/20/2018 | \$ 6,595.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,269.69 | |
| Street | 7/24/2018 | \$ 1,226.05 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WRIGHT CITY MO 63390 | 7/25/2018 | \$ 895.91 | |
| | 7/27/2018 | \$ 1,762.55 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,365.02 | |
| | 7/31/2018 | \$ 1,116.19 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 1,097.01 | |
| | 8/2/2018 | \$ 199.92 | |
| | 8/3/2018 | \$ 918.74 | |
| | 8/6/2018 | \$ 2,585.74 | |
| | 8/7/2018 | \$ 1,199.31 | |
| | 8/8/2018 | \$ 861.02 | |
| | 8/9/2018 | \$ 15,132.82 | |
| | 8/10/2018 | \$ 1,494.64 | |
| | 8/13/2018 | \$ 21,940.00 | |
| | 8/14/2018 | \$ 28,082.40 | |
| | 8/17/2018 | \$ 5,696.37 | |
| | 8/22/2018 | \$ 3,968.88 | |
| | 8/24/2018 | \$ 20,857.83 | |
| | 8/27/2018 | \$ 237.50 | |
| | 8/30/2018 | \$ 2,998.95 | |
| Total amount or value..... | | \$126,973.31 | |
| 3.606. DOREL CHINA AMERICA INC | | | |
| Creditor's Name | 10/2/2018 | \$ 243,425.00 | <input type="checkbox"/> Secured debt |
| PO BOX 2457 2525 STATE STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| COLUMBUS IN | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$243,425.00 | |
| 3.607. DOREL JUVENILE GROUP INC | | | |
| Creditor's Name | 7/20/2018 | \$ 33,736.50 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 51,399.28 | |
| 2525 STATE ST | 07/24/2018 | \$ 42,476.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/24/2018 | \$ 42,425.10 | |
| Street | 8/13/2018 | \$ 92,126.58 | <input checked="" type="checkbox"/> Suppliers or vendors |
| COLUMBUS IN 47201 | 8/16/2018 | \$ 33,088.92 | |
| City State ZIP Code | 9/28/2018 | \$ 58,055.20 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$353,307.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.608. DOREL USA INC | | | |
| Creditor's Name | 7/17/2018 | \$ 5,000.27 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 11.35 | |
| 2154 PAYSHERE CIRCLE | 7/20/2018 | \$ 3,212.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,987.93 | |
| | 7/24/2018 | \$ 11,318.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 291.36 | |
| CHICAGO IL 60674 | 7/26/2018 | \$ 945.93 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 101.96 | |
| City State ZIP Code | 7/30/2018 | \$ 955.47 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 1,351.19 | |
| | 8/1/2018 | \$ 47.49 | |
| | 8/2/2018 | \$ 89,790.11 | |
| | 8/3/2018 | \$ 129,966.53 | |
| | 8/6/2018 | \$ 6,551.97 | |
| | 8/7/2018 | \$ 3,625.44 | |
| | 8/8/2018 | \$ 518.10 | |
| | 8/9/2018 | \$ 646.90 | |
| | 8/10/2018 | \$ 87,279.45 | |
| | 8/13/2018 | \$ 80,119.10 | |
| | 8/14/2018 | \$ 8,164.04 | |
| | 8/15/2018 | \$ 12.77 | |
| | 8/17/2018 | \$ 11,119.31 | |
| | 8/20/2018 | \$ 61,001.17 | |
| | 8/21/2018 | \$ 38,611.52 | |
| | 8/22/2018 | \$ 5,422.29 | |
| | 8/23/2018 | \$ 4,004.66 | |
| | 8/27/2018 | \$ 7,941.41 | |
| | 8/28/2018 | \$ 27,573.09 | |
| | 8/30/2018 | \$ 27,993.10 | |
| | 9/4/2018 | \$ 545.64 | |
| | 9/11/2018 | \$ 1,231.30 | |
| | 9/13/2018 | \$ 13,561.84 | |
| | 9/14/2018 | \$ 2,023.24 | |
| | 9/18/2018 | \$ 29,340.01 | |
| | 9/20/2018 | \$ 2,947.07 | |
| | 9/25/2018 | \$ 7,471.78 | |
| | 9/26/2018 | \$ 11,135.05 | |
| | 9/27/2018 | \$ 16,089.59 | |
| | 9/28/2018 | \$ 31,509.93 | |
| | 10/1/2018 | \$ 39.97 | |
| Total amount or value..... | | \$734,459.91 | |
| 3.609. DORMAN PRODUCTS INC | | | |
| Creditor's Name | 7/23/2018 | \$ 5,880.72 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 559.84 | |
| 3400 EAST WALNUT ST | 8/6/2018 | \$ 526.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 102.40 | |
| | 8/20/2018 | \$ 783.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 176.80 | |
| COLMAR PA 18915 | 9/4/2018 | \$ 705.17 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$8,734.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------|--|
| 3.610. DOVER MALL LIMITED PARTNERSHIP | | | |
| Creditor's Name | 7/30/2018 | \$ 25,452.81 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 25,452.81 | |
| P O BOX 403441 | 9/27/2018 | \$ 25,452.81 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 30384-3441 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$76,358.43 | |
| 3.611. DPI INC | | | |
| Creditor's Name | 7/17/2018 | \$ 16,047.09 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 75.92 | |
| | 7/19/2018 | \$ 216.30 | <input type="checkbox"/> Unsecured loan repayments |
| PO 774156 4156 SOLUTIONS CTR | 7/20/2018 | \$ 2,850.47 | |
| | 7/23/2018 | \$ 17,027.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 24.83 | |
| CHICAGO IL 60677 | 7/26/2018 | \$ 202.00 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 4,424.50 | |
| City State ZIP Code | 7/30/2018 | \$ 17,665.59 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 65.89 | |
| | 8/2/2018 | \$ 23.39 | |
| | 8/3/2018 | \$ 2,175.47 | |
| | 8/6/2018 | \$ 7,907.34 | |
| | 8/13/2018 | \$ 10,346.07 | |
| | 8/14/2018 | \$ 367.99 | |
| | 8/15/2018 | \$ 589.40 | |
| | 8/16/2018 | \$ 5.25 | |
| | 8/17/2018 | \$ 845.17 | |
| | 8/20/2018 | \$ 3,294.75 | |
| | 8/21/2018 | \$ 53.71 | |
| | 8/27/2018 | \$ 1,263.08 | |
| | 8/29/2018 | \$ 41.31 | |
| | 8/30/2018 | \$ 1,152.68 | |
| | 8/31/2018 | \$ 16,760.25 | |
| | 9/4/2018 | \$ 59,454.33 | |
| | 9/7/2018 | \$ 5,382.33 | |
| | 9/10/2018 | \$ 18,450.44 | |
| | 9/14/2018 | \$ 10,915.65 | |
| | 9/17/2018 | \$ 9,362.59 | |
| | 9/24/2018 | \$ 5,835.01 | |
| Total amount or value..... | | \$212,826.11 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.612. DR MARTENS AIRWIAR USA LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 4,576.13 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 50.68 | |
| PORTLAND OR 97209-3105 | 7/19/2018 | \$ 1,128.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 4,457.40 | |
| Street | 7/23/2018 | \$ 294.69 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PORTLAND OR 97209-3105 | 7/24/2018 | \$ 792.46 | |
| | 7/27/2018 | \$ 4,971.62 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 251.10 | |
| | 8/2/2018 | \$ 269.53 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 5,510.14 | |
| | 8/6/2018 | \$ 234.96 | |
| | 8/14/2018 | \$ 6,556.85 | |
| | 8/16/2018 | \$ 1,796.48 | |
| | 8/17/2018 | \$ 7,811.72 | |
| | 8/20/2018 | \$ 504.50 | |
| | 8/21/2018 | \$ 465.32 | |
| | 8/24/2018 | \$ 168.17 | |
| | 8/27/2018 | \$ 8,175.64 | |
| | 8/28/2018 | \$ 518.31 | |
| | 8/29/2018 | \$ 432.55 | |
| | 8/30/2018 | \$ 66.80 | |
| | 8/31/2018 | \$ 5,443.47 | |
| | 9/4/2018 | \$ 218.85 | |
| | 9/5/2018 | \$ 488.37 | |
| | 9/7/2018 | \$ 7,104.48 | |
| Total amount or value..... | | \$62,289.02 | |
| 3.613. DR POWER CORP | | | |
| Creditor's Name | 7/23/2018 | \$ 253.30 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 465.80 | |
| 13221 SPRING STREET 626-939-9188 | 7/27/2018 | \$ 203.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 254.15 | |
| Street | 7/31/2018 | \$ 118.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BALDWIN PARK CA 91706 | 8/3/2018 | \$ 589.58 | |
| | 8/6/2018 | \$ 1,167.86 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/14/2018 | \$ 466.65 | |
| | 8/15/2018 | \$ 422.45 | <input type="checkbox"/> Other |
| | 8/17/2018 | \$ 634.10 | |
| | 8/20/2018 | \$ 1,280.95 | |
| | 8/24/2018 | \$ 126.65 | |
| | 8/27/2018 | \$ 1,823.25 | |
| | 8/28/2018 | \$ 138.94 | |
| | 9/4/2018 | \$ 406.30 | |
| | 9/5/2018 | \$ 384.16 | |
| | 9/7/2018 | \$ 675.89 | |
| | 9/11/2018 | \$ 211.65 | |
| Total amount or value..... | | \$9,622.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|-----------|-----------------|--|
| 3.614. DRAGON EYES HK LTD | 8/20/2018 | \$ 39,776.67 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| ROOM 1809 18F GLOBAL GATEWAY TOWER NO63 WING | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HONG STREET CHEUNGSHAWAN | | | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| KOWLOON HONGKONG | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$39,776.67 | |
| 3.615. DREW HOFFMAN | 7/19/2018 | \$ 646.10 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/23/2018 | \$ 258.93 | |
| 201 SE OAK | 7/30/2018 | \$ 135.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/15/2018 | \$ 78.10 | |
| | 8/20/2018 | \$ 74.76 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/21/2018 | \$ 323.04 | |
| PORTLAND OR 97214 | 8/22/2018 | \$ 1,881.44 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/27/2018 | \$ 131.64 | |
| | 8/29/2018 | \$ 466.36 | <input type="checkbox"/> Other |
| | 8/30/2018 | \$ 102.51 | |
| | 9/5/2018 | \$ 354.52 | |
| | 9/10/2018 | \$ 1,331.13 | |
| | 9/11/2018 | \$ 673.21 | |
| Total amount or value..... | | \$6,456.82 | |
| 3.616. DSM REALTY | 9/12/2018 | \$ 96,637.08 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 875 EAST ST | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| TEWKSBURY MA 01876-1469 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$96,637.08 | |
| 3.617. DUGAN REALTY LLC | 7/30/2018 | \$ 13,626.67 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 13,626.67 | |
| 75 REMITTANCE DRIVE SUITE 3205 | 9/27/2018 | \$ 13,962.67 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60675-3205 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$41,216.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| DUKE REALTY LIMITED PARTNERSHIP | | | |
| 3.618. Creditor's Name | 7/19/2018 | \$ 56,140.62 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 92,033.42 | <input type="checkbox"/> Unsecured loan repayments |
| ATTN PROJECT LEASE ID 75 REMITTANCE DRIVE STE 3205 | 8/28/2018 | \$ 92,033.42 | <input type="checkbox"/> Suppliers or vendors |
| | 9/18/2018 | \$ 7,858.77 | <input checked="" type="checkbox"/> Services |
| Street | 9/27/2018 | \$ 92,033.42 | <input type="checkbox"/> Other |
| CHICAGO IL 60675-3205 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$340,099.65 | |
| DUKE REALTY LIMITED PARTNERSHIP | | | |
| 3.619. Creditor's Name | 7/23/2018 | \$ 29,433.72 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 3,760.03 | <input type="checkbox"/> Unsecured loan repayments |
| 75 REMITTANCE DR SUITE 1175 | 8/9/2018 | \$ 3,760.03 | <input type="checkbox"/> Suppliers or vendors |
| | 8/22/2018 | \$ 3,760.03 | <input checked="" type="checkbox"/> Services |
| Street | 8/24/2018 | \$ 29,433.72 | <input type="checkbox"/> Other |
| CHICAGO IL 60675 | 9/6/2018 | \$ 3,760.03 | |
| City State ZIP Code | 9/24/2018 | \$ 29,433.72 | |
| | 9/24/2018 | \$ 3,760.03 | |
| Total amount or value..... | | \$107,101.31 | |
| DUKE REALTY LP | | | |
| 3.620. Creditor's Name | 7/30/2018 | \$ 373,099.59 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 373,099.59 | <input type="checkbox"/> Unsecured loan repayments |
| 75 REMITTANCE DRIVE SUITE 3205 | 9/27/2018 | \$ 373,099.59 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60675-3205 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,119,298.77 | |
| DUKERS APPLIANCE CO USA LTD | | | |
| 3.621. Creditor's Name | 7/18/2018 | \$ 2,016.89 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 2,016.89 | <input type="checkbox"/> Unsecured loan repayments |
| 2488 PECK ROAD DUKERS | 7/24/2018 | \$ 1,086.79 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/30/2018 | \$ 2,016.89 | <input type="checkbox"/> Services |
| Street | 8/1/2018 | \$ 981.92 | <input type="checkbox"/> Other |
| CITY OF INDUSTRY CA 90601 | 8/9/2018 | \$ 2,016.89 | |
| City State ZIP Code | 8/13/2018 | \$ 3,099.77 | |
| | 8/27/2018 | \$ 2,602.04 | |
| | 9/4/2018 | \$ 2,220.35 | |
| | 9/6/2018 | \$ 2,016.89 | |
| | 9/10/2018 | \$ 2,856.51 | |
| Total amount or value..... | | \$22,931.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 266 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|------------|--------------------|--|
| 3.622. DULLES TOWN CENTER MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,894.17 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,894.17 | <input type="checkbox"/> Unsecured loan repayments |
| 2000 TOWER OAKS BLVD 8TH FLOOR | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ROCKVILLE MD 20852-4208 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,788.34 | |
| 3.623. DUPAGE COUNTY TREASURER | | | |
| Creditor's Name | 8/15/2018 | \$ 83,769.57 | <input type="checkbox"/> Secured debt |
| PO BOX 4203 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CAROL STREAM IL 60197-4203 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$83,769.57 | |
| 3.624. DXD INVESTMENTS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,733.45 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 964.49 | |
| | 8/28/2018 | \$ 4,733.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 964.49 | |
| | 9/27/2018 | \$ 4,733.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ELM GROVE WI 53122 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,129.33 | |
| 3.625. DYKEMA GOSSETT PLLC | | | |
| Creditor's Name | 09/24/2018 | \$ 7,500.00 | <input type="checkbox"/> Secured debt |
| 38TH FLR 400 RENAISSANCE CTR | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| DETROIT MI 48243 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,500.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.626. DYNAMIC DISTRIBUTORS INC _____ Creditor's Name 135 CROTTY ROAD _____ Street MIDDLETOWN NY 10941 _____ City State ZIP Code | 07/24/2018 | \$ 7,960.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,960.00 | |
| 3.627. DYNO LTD _____ Creditor's Name 1571 W COPANS RD 105 _____ Street POMPANO BEACH FL 33064 _____ City State ZIP Code | 07/23/2018 | \$ 12,627.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,627.11 | |
| 3.628. E DIAMOND INC _____ Creditor's Name 510 W 6TH ST SUITE 320 _____ Street LOS ANGELES CA 90014 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/16/2018 8/20/2018 8/24/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 443.38 \$ 193.31 \$ 1,638.83 \$ 776.02 \$ 928.38 \$ 175.51 \$ 502.14 \$ 1,333.38 \$ 640.09 \$ 805.18 \$ 40.15 \$ 771.05 \$ 700.52 \$ 194.19 \$ 1,543.04 \$ 208.03 \$ 844.96 \$ 807.10 \$ 1,532.40 \$ 57.74 \$ 356.81 \$ 649.64 \$ 66.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,208.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|------------|---------------------|--|
| 3.629. E GADGET GROUP INC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,193.43 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 740.81 | |
| 19635 E WALNUT DRIVE NORTH | 7/20/2018 | \$ 975.78 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,902.06 | |
| Street | 7/25/2018 | \$ 1,207.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CITY OF INDUSTRY CA 91748 | 7/26/2018 | \$ 1,095.44 | |
| | 7/27/2018 | \$ 964.73 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,006.91 | |
| | 8/2/2018 | \$ 3,458.14 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 1,169.03 | |
| | 8/6/2018 | \$ 3,469.72 | |
| | 8/8/2018 | \$ 5,611.56 | |
| | 8/9/2018 | \$ 5,974.62 | |
| | 8/10/2018 | \$ 899.66 | |
| | 8/13/2018 | \$ 5,758.70 | |
| | 8/15/2018 | \$ 4,400.34 | |
| | 8/16/2018 | \$ 1,117.64 | |
| | 8/17/2018 | \$ 1,918.67 | |
| | 8/20/2018 | \$ 84.66 | |
| | 8/22/2018 | \$ 3,508.59 | |
| | 8/23/2018 | \$ 271.42 | |
| | 8/24/2018 | \$ 261.63 | |
| | 8/27/2018 | \$ 1,799.90 | |
| | 8/29/2018 | \$ 2,181.25 | |
| | 8/30/2018 | \$ 208.65 | |
| | 8/31/2018 | \$ 1,515.08 | |
| | 9/4/2018 | \$ 1,213.62 | |
| | 9/5/2018 | \$ 1,336.35 | |
| | 9/6/2018 | \$ 2,352.76 | |
| Total amount or value | | \$61,598.25 | |
| 3.630. E GLUCK CORP | | | |
| Creditor's Name | 09/13/2018 | \$ 331,684.78 | <input type="checkbox"/> Secured debt |
| | 09/13/2018 | \$ 110,313.57 | |
| 6015 LITTLE NECK PKWY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLE NECK NY 11362-2500 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$441,998.35 | |
| 3.631. E GLUCK CORPORATION | | | |
| Creditor's Name | 8/10/2018 | \$ 13,458.32 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 17,955.53 | |
| 6015 LITTLE NECK PARKWAY | 8/14/2018 | \$ 503.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 26,528.13 | |
| Street | 8/20/2018 | \$ 56.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLE NECK NY 11362 | 8/27/2018 | \$ 625.26 | |
| City State ZIP Code | 8/28/2018 | \$ 117.02 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value | | \$59,243.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|---|
| 3.632. E MISHAN AND SONS INC Creditor's Name 230 FIFTH AVE SUITE 800 Street NEW YORK NY 10001 City State ZIP Code | 07/23/2018 07/23/2018 | \$ 7,508.45 \$ 4,363.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,871.77 | |
| 3.633. E PLAZA III LP Creditor's Name 12700 PARK CENTRAL DR SUITE 110 Street DALLAS TX 75251 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 50,498.43 \$ 50,498.43 \$ 50,498.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$151,495.29 | |
| 3.634. EAST ALLEGHENY SCHOOL DISTRICT Creditor's Name 1401 GREENSBURG AVE Street NORTH VERSAILLES PA 15137 City State ZIP Code | 8/15/2018 | \$ 125,819.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$125,819.92 | |
| 3.635. EAST CENTRAL AVE-FRESNO PARTNRS LP Creditor's Name 7519 N INGRAM 104 Street FRESNO CA 93711 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 11,679.58 \$ 11,679.58 \$ 11,679.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$35,038.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|--|
| 3.636. EAST END RESOURCES GROUP LLC <hr/> Creditor's Name 2927 POLO PARKWAY <hr/> Street MIDLOTHIAN VA 23113 <hr/> City State ZIP Code | 7/18/2018 7/18/2018 | \$ 11,082.06 \$ 9,492.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,574.30 | |
| 3.637. EAST MESA MALL LLC <hr/> Creditor's Name PO BOX 31001-2172 <hr/> Street PASADENA CA 91110-2172 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,024.85 \$ 5,024.85 \$ 5,024.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,074.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------------|--|
| 3.638. EAST PENN MANUFACTURING CO INC | | | |
| Creditor's Name | 7/17/2018 | \$ 22,680.83 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 81,685.11 | |
| P O BOX 8500 | 7/20/2018 | \$ 97,224.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 69,123.14 | |
| | 7/24/2018 | \$ 12,026.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 119,670.15 | |
| PHILADELPHIA PA 19178-4191 | 7/27/2018 | \$ 34,221.13 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 126,039.07 | |
| City State ZIP Code | 7/31/2018 | \$ 17,724.35 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 153,511.17 | |
| | 8/3/2018 | \$ 72,599.76 | |
| | 8/6/2018 | \$ 130,774.45 | |
| | 8/7/2018 | \$ 8,490.85 | |
| | 8/9/2018 | \$ 100,952.46 | |
| | 8/10/2018 | \$ 57,305.98 | |
| | 8/13/2018 | \$ 89,803.65 | |
| | 8/14/2018 | \$ 16,708.02 | |
| | 8/15/2018 | \$ 6,010.89 | |
| | 8/15/2018 | \$ 991.20 | |
| | 8/16/2018 | \$ 88,609.83 | |
| | 8/17/2018 | \$ 38,995.15 | |
| | 8/20/2018 | \$ 60,650.39 | |
| | 8/21/2018 | \$ 28,231.93 | |
| | 8/22/2018 | \$ 4,424.83 | |
| | 8/23/2018 | \$ 99,933.51 | |
| | 8/24/2018 | \$ 60,857.46 | |
| | 8/27/2018 | \$ 107,469.75 | |
| | 8/28/2018 | \$ 14,872.14 | |
| | 8/29/2018 | \$ 450.95 | |
| | 8/30/2018 | \$ 39,422.67 | |
| | 8/31/2018 | \$ 32,479.13 | |
| | 9/4/2018 | \$ 59,256.51 | |
| | 9/4/2018 | \$ 1,172.47 | |
| | 9/5/2018 | \$ 3,549.60 | |
| | 9/6/2018 | \$ 79,963.35 | |
| | 9/7/2018 | \$ 48,446.24 | |
| | 9/10/2018 | \$ 124,356.36 | |
| | 9/10/2018 | \$ 360.76 | |
| | 9/11/2018 | \$ 23,151.66 | |
| | 9/12/2018 | \$ 2,973.94 | |
| | 9/13/2018 | \$ 96,585.96 | |
| | 9/14/2018 | \$ 65,171.34 | |
| | 9/17/2018 | \$ 92,471.90 | |
| | 9/18/2018 | \$ 10,244.60 | |
| | 9/19/2018 | \$ 1,315.49 | |
| | 9/21/2018 | \$ 48,508.08 | |
| | 9/24/2018 | \$ 61,257.89 | |
| | 9/25/2018 | \$ 3,844.96 | |
| | 9/26/2018 | \$ 1,003.25 | |
| | 9/27/2018 | \$ 106,612.09 | |
| | 9/28/2018 | \$ 48,775.56 | |
| Total amount or value..... | | \$2,672,962.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.639. EAST RIVER GROUP LLC Creditor's Name 724 S SPRING STREET Street LOS ANGELES CA 90014 City State ZIP Code | 8/24/2018 | \$ 28,178.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$28,178.77 | |
| 3.640. EAST RIVER GROUP LLC Creditor's Name 724 S SPRING STREET 801 Street LOS ANGELES CA 90014 City State ZIP Code | 7/30/2018 8/9/2018 8/29/2018 9/6/2018 9/27/2018 | \$ 5,270.31 \$ 28,178.77 \$ 5,270.31 \$ 28,178.77 \$ 5,270.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$72,168.47 | |
| 3.641. EASTER UNLIMITED INC Creditor's Name 80 VOICE RD Street CARLE PLACE NY 11514 City State ZIP Code | 07/24/2018 07/25/2018 08/14/2018 | \$ 80,022.16 \$ 53,927.93 \$ 39,060.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$173,010.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|-----------|-----------------------|--|
| 3.642. EASTERN PRIME TEXTILE LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 203,628.46 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 361,289.34 | |
| UNIT F 10F KING WIN FTY BLDG NO65-67 KING YIP ST | 7/27/2018 | \$ 55,909.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 261,995.90 | |
| | 8/9/2018 | \$ 124,468.22 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/10/2018 | \$ 53,935.82 | |
| KWUN TONG KOWLOON | 8/16/2018 | \$ 65,482.68 | <input type="checkbox"/> Services |
| | 8/20/2018 | \$ 471.44 | |
| City State ZIP Code | 8/21/2018 | \$ 9,774.76 | <input type="checkbox"/> Other _____ |
| | 8/30/2018 | \$ 358,517.15 | |
| | 9/4/2018 | \$ 419,403.48 | |
| | 9/5/2018 | \$ 159,188.14 | |
| | 9/6/2018 | \$ 582,195.84 | |
| | 9/7/2018 | \$ 6,621.06 | |
| | 9/10/2018 | \$ 159,576.64 | |
| | 9/11/2018 | \$ 70.79 | |
| | 9/12/2018 | \$ 667,542.48 | |
| | 9/13/2018 | \$ 599,083.53 | |
| | 9/18/2018 | \$ 509,662.28 | |
| | 9/19/2018 | \$ 1,135,818.83 | |
| | 9/20/2018 | \$ 127.29 | |
| | 9/21/2018 | \$ 47,900.77 | |
| | 10/2/2018 | \$ 442,423.18 | |
| Total amount or value..... | | \$6,225,087.30 | |
| 3.643. EASTFIELD MALL ASSOCIATES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 20,686.09 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 20,686.09 | |
| PITTSBURGH PA 15264-4691 | 9/27/2018 | \$ 20,686.09 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| PITTSBURGH PA 15264-4691 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$62,058.27 | |
| 3.644. EASTGROUP PROPERTIES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 8,911.33 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 952.63 | |
| PO BOX 534563 | 8/28/2018 | \$ 8,911.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 952.63 | |
| | 9/13/2018 | \$ 952.63 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 9,154.33 | <input checked="" type="checkbox"/> Services |
| ATLANTA GA 30353-4563 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$29,834.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.645. EASTLAND MALL HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,479.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,479.33 | <input type="checkbox"/> Unsecured loan repayments |
| CO WOODMONT COMPANY 2100 W 7TH STREET | 9/27/2018 | \$ 5,479.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FORTH WORTH TX 76107 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,437.99 | |
| 3.646. EASTLAND MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 34,489.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 34,489.50 | <input type="checkbox"/> Unsecured loan repayments |
| CBL 0732 PO BOX 955607 | 9/27/2018 | \$ 34,489.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST LOUIS MO 63195 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$103,468.50 | |
| 3.647. EASTMAN EXPORTS GLOBAL CLOTHING PLT | | | |
| Creditor's Name | 8/1/2018 | \$ 218,901.71 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 49,600.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 137,644.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/4/2018 | \$ 60,371.80 | <input type="checkbox"/> Services |
| | 9/10/2018 | \$ 130,361.50 | <input type="checkbox"/> Other |
| | 9/17/2018 | \$ 93,670.16 | |
| 5591SRI LAKSHMI NAGAR PITCHAMPALAYAM PUDHUR | | | |
| Street | | | |
| TIRUPUR INDIA 641603 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$690,550.35 | |
| 3.648. EASTON TECH | | | |
| Creditor's Name | 08/01/2018 | \$ 41,137.41 | <input type="checkbox"/> Secured debt |
| 30151 160TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| DIKE IA 50624 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$41,137.41 | |

Debtor

SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.649. EBATES PERFORMANCE MARKETING INC _____ Creditor's Name 999 PLAZA DR STE 310 _____ Street SCHAUMBURG IL 60173 _____ City State ZIP Code | 07/27/2018 08/10/2018 08/16/2018 08/28/2018 | \$ 37,500.00 \$ 37,500.00 \$ 37,500.00 \$ 37,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$150,000.00 | |
| 3.650. EBENHOEH US REAL ESTATE HOLDINGS _____ Creditor's Name ATTN PROPERTY MANAGEMENT 12140 CARISSA COMMERCE CT STE 102 _____ Street FORT MYERS FL 33966 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 9,330.29 \$ 9,498.14 \$ 9,498.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$28,326.57 | |
| 3.651. ECHO BRIDGE ACQUISITION CORP L _____ Creditor's Name PO BOX 716 _____ Street NEW YORK NY 10018 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 9/5/2018 9/6/2018 9/7/2018 | \$ 187.81 \$ 260.89 \$ 423.88 \$ 313.34 \$ 898.75 \$ 269.30 \$ 217.53 \$ 282.94 \$ 253.89 \$ 884.89 \$ 84.65 \$ 118.90 \$ 68.29 \$ 151.20 \$ 256.76 \$ 839.30 \$ 263.03 \$ 253.89 \$ 168.30 \$ 196.50 \$ 1,004.74 \$ 230.12 \$ 229.39 \$ 261.57 \$ 273.89 \$ 874.36 \$ 21.64 \$ 181.85 \$ 308.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,780.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.652. ECHO GLOBAL LOGISTICS | | | |
| Creditor's Name | 7/17/2018 | \$ 717.75 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 268,783.97 | |
| 600 W CHICAGO AVE | 7/19/2018 | \$ 115,608.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 270,365.99 | |
| Street | 7/24/2018 | \$ 62,148.21 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60654 | 7/25/2018 | \$ 74.40 | |
| City State ZIP Code | 7/30/2018 | \$ 442,382.06 | <input checked="" type="checkbox"/> Services |
| | 7/31/2018 | \$ 67,534.92 | |
| | 8/2/2018 | \$ 157,119.12 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 415,293.88 | |
| | 8/7/2018 | \$ 84,949.28 | |
| | 8/8/2018 | \$ 71,432.99 | |
| | 8/9/2018 | \$ 161,870.91 | |
| | 8/13/2018 | \$ 178,882.03 | |
| | 8/14/2018 | \$ 92,436.21 | |
| | 8/15/2018 | \$ 96,626.17 | |
| | 8/16/2018 | \$ 192.57 | |
| | 8/20/2018 | \$ 315,114.88 | |
| | 8/21/2018 | \$ 127,189.10 | |
| | 8/22/2018 | \$ 98,734.05 | |
| | 8/23/2018 | \$ 65,919.45 | |
| | 8/27/2018 | \$ 239,310.95 | |
| | 8/28/2018 | \$ 49,967.93 | |
| | 8/30/2018 | \$ 242,273.02 | |
| | 9/3/2018 | \$ 219,853.15 | |
| | 9/4/2018 | \$ 38,310.58 | |
| | 9/5/2018 | \$ 83,334.53 | |
| | 9/6/2018 | \$ 126,200.14 | |
| | 9/10/2018 | \$ 432,108.46 | |
| | 9/11/2018 | \$ 26,605.55 | |
| | 9/12/2018 | \$ 118,266.77 | |
| | 9/13/2018 | \$ 70,811.54 | |
| | 9/17/2018 | \$ 224,423.43 | |
| | 9/18/2018 | \$ 37,488.48 | |
| | 9/19/2018 | \$ 112,816.31 | |
| | 9/20/2018 | \$ 124,864.98 | |
| | 9/24/2018 | \$ 102,925.24 | |
| | 9/25/2018 | \$ 198,062.21 | |
| | 9/27/2018 | \$ 176,627.44 | |
| | 10/1/2018 | \$ 142,963.46 | |
| | 10/2/2018 | \$ 94,643.46 | |
| | 10/3/2018 | \$ 125,208.63 | |
| | 10/8/2018 | \$ 211,368.47 | |
| | 10/9/2018 | \$ 43,377.23 | |
| | 10/10/2018 | \$ 83,395.65 | |
| Total amount or value..... | | \$6,418,584.14 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 277 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------------|--|
| 3.653. ECODYNE | | | |
| Creditor's Name | 7/17/2018 | \$ 20,984.75 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 16,748.50 | |
| P O BOX 91749 | 7/20/2018 | \$ 37,215.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 32,766.72 | |
| | 7/24/2018 | \$ 3,732.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 6,526.62 | |
| CHICAGO IL 60693 | 7/27/2018 | \$ 74,632.14 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 86,822.83 | |
| City State ZIP Code | 8/2/2018 | \$ 13,542.07 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 169,256.12 | |
| | 8/7/2018 | \$ 1,684.43 | |
| | 8/8/2018 | \$ 4,547.66 | |
| | 8/13/2018 | \$ 144,097.38 | |
| | 8/14/2018 | \$ 10,141.33 | |
| | 8/15/2018 | \$ 14,618.83 | |
| | 8/20/2018 | \$ 213,057.92 | |
| | 8/21/2018 | \$ 5,616.58 | |
| | 8/22/2018 | \$ 2,256.09 | |
| | 8/27/2018 | \$ 70,560.66 | |
| | 8/28/2018 | \$ 65,696.33 | |
| | 8/29/2018 | \$ 790.13 | |
| | 8/30/2018 | \$ 8,684.61 | |
| | 8/31/2018 | \$ 36,115.18 | |
| | 9/4/2018 | \$ 85,212.52 | |
| | 9/5/2018 | \$ 12,034.24 | |
| | 9/7/2018 | \$ 15,300.78 | |
| | 9/10/2018 | \$ 87,240.51 | |
| | 9/11/2018 | \$ 570.26 | |
| | 9/12/2018 | \$ 20,111.91 | |
| | 9/14/2018 | \$ 2,608.80 | |
| | 9/17/2018 | \$ 93,254.82 | |
| | 9/18/2018 | \$ 10,917.67 | |
| | 9/19/2018 | \$ 6,763.39 | |
| | 9/21/2018 | \$ 65,834.87 | |
| | 9/24/2018 | \$ 94,218.04 | |
| | 9/25/2018 | \$ 20,220.62 | |
| | 9/27/2018 | \$ 24,492.08 | |
| Total amount or value..... | | \$1,578,875.21 | |
| 3.654. ECOLAB INC | | | |
| Creditor's Name | 8/13/2018 | \$ 34,301.50 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 2,644.01 | |
| 12825 FLUSHING MEADOWS DR | 8/27/2018 | \$ 12,932.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 5,034.04 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ST LOUIS MO 63131 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$54,912.04 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.655. ECS TUNING LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 590.84 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 348.21 | |
| 1000 SEVILLE RD | 7/20/2018 | \$ 130.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 286.96 | |
| | 7/25/2018 | \$ 681.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 321.57 | |
| WADSWORTH OH 44281 | 7/30/2018 | \$ 927.65 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 733.93 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 361.45 | |
| | 8/6/2018 | \$ 802.60 | |
| | 8/8/2018 | \$ 1,597.27 | |
| | 8/9/2018 | \$ 519.63 | |
| | 8/10/2018 | \$ 253.82 | |
| | 8/13/2018 | \$ 169.75 | |
| | 8/15/2018 | \$ 22.54 | |
| | 8/16/2018 | \$ 757.71 | |
| | 8/17/2018 | \$ 424.77 | |
| | 8/20/2018 | \$ 908.91 | |
| | 8/22/2018 | \$ 256.93 | |
| | 8/23/2018 | \$ 979.55 | |
| | 8/24/2018 | \$ 287.97 | |
| | 8/27/2018 | \$ 224.95 | |
| | 8/29/2018 | \$ 178.67 | |
| | 8/30/2018 | \$ 85.42 | |
| | 8/31/2018 | \$ 453.75 | |
| | 9/4/2018 | \$ 180.11 | |
| | 9/5/2018 | \$ 653.94 | |
| | 9/6/2018 | \$ 157.57 | |
| Total amount or value..... | | \$13,298.37 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.656. EDEALZONE LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 705.14 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,889.03 | |
| 13336 RUSTY FIG CIR | 7/19/2018 | \$ 1,786.48 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 348.61 | |
| | 7/23/2018 | \$ 4,856.05 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 875.98 | |
| CERRITOS CA 90703 | 7/25/2018 | \$ 2,328.31 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 1,659.08 | |
| City State ZIP Code | 7/27/2018 | \$ 87.60 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 5,881.20 | |
| | 7/31/2018 | \$ 1,560.91 | |
| | 8/1/2018 | \$ 3,497.94 | |
| | 8/2/2018 | \$ 1,298.01 | |
| | 8/3/2018 | \$ 384.98 | |
| | 8/6/2018 | \$ 5,598.51 | |
| | 8/7/2018 | \$ 1,700.81 | |
| | 8/8/2018 | \$ 1,432.92 | |
| | 8/9/2018 | \$ 1,745.08 | |
| | 8/10/2018 | \$ 40.21 | |
| | 8/13/2018 | \$ 5,399.39 | |
| | 8/14/2018 | \$ 1,511.01 | |
| | 8/15/2018 | \$ 2,757.12 | |
| | 8/16/2018 | \$ 1,457.69 | |
| | 8/17/2018 | \$ 787.17 | |
| | 8/20/2018 | \$ 6,690.50 | |
| | 8/21/2018 | \$ 2,210.57 | |
| | 8/22/2018 | \$ 2,016.81 | |
| | 8/24/2018 | \$ 2,280.57 | |
| | 8/27/2018 | \$ 6,359.11 | |
| | 8/28/2018 | \$ 2,832.49 | |
| | 8/29/2018 | \$ 3,631.46 | |
| | 8/30/2018 | \$ 2,146.73 | |
| | 8/31/2018 | \$ 418.61 | |
| | 9/4/2018 | \$ 9,864.52 | |
| | 9/5/2018 | \$ 4,065.20 | |
| | 9/6/2018 | \$ 1,679.26 | |
| | 9/7/2018 | \$ 384.23 | |
| | 9/10/2018 | \$ 5,545.66 | |
| | 9/11/2018 | \$ 1,187.00 | |
| Total amount or value..... | | \$100,901.95 | |
| 3.657. EDEN PRAIRIE ASSOCIATES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,562.44 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,219.71 | |
| PO BAX 270263 | 8/28/2018 | \$ 5,562.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 1,219.71 | |
| | 9/27/2018 | \$ 5,562.44 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| GOLDEN VALLEY MN 55427 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,126.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| EDGEWOOD PLAZA HOLDINGS | | | |
| 3.658. Creditor's Name | 7/27/2018 | \$ 65,471.46 | <input type="checkbox"/> Secured debt |
| 1045 S WOODSMILL RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TOWNE & COUNTRY MO 63017 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$65,471.46 | |
| EFFINGHAM COUNTY TREASURER | | | |
| 3.659. Creditor's Name | 8/3/2018 | \$ 17,931.73 | <input type="checkbox"/> Secured debt |
| PO BOX 399 | 10/11/2018 | \$ 17,931.73 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| EFFINGHAM IL 62401-0399 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$35,863.46 | |
| EGEMS INC | | | |
| 3.660. Creditor's Name | 7/18/2018 | \$ 593.54 | <input type="checkbox"/> Secured debt |
| 2705 EAST BAY DRIVE | 7/19/2018 | \$ 284.62 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 588.15 | <input type="checkbox"/> Suppliers or vendors |
| LARGO FL 33771 | 7/24/2018 | \$ 162.31 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 249.66 | <input checked="" type="checkbox"/> Other _____ |
| | 7/26/2018 | \$ 87.02 | |
| | 7/30/2018 | \$ 68.46 | |
| | 7/31/2018 | \$ 77.41 | |
| | 8/1/2018 | \$ 2.40 | |
| | 8/2/2018 | \$ 351.66 | |
| | 8/6/2018 | \$ 1,189.57 | |
| | 8/8/2018 | \$ 4.69 | |
| | 8/17/2018 | \$ 661.14 | |
| | 8/20/2018 | \$ 887.02 | |
| | 8/21/2018 | \$ 465.94 | |
| | 8/22/2018 | \$ 190.04 | |
| | 8/24/2018 | \$ 139.01 | |
| | 8/27/2018 | \$ 288.00 | |
| | 8/28/2018 | \$ 669.42 | |
| | 8/29/2018 | \$ 247.82 | |
| | 8/30/2018 | \$ 430.22 | |
| | 9/4/2018 | \$ 937.40 | |
| | 9/5/2018 | \$ 316.63 | |
| | 9/10/2018 | \$ 303.46 | |
| | 9/11/2018 | \$ 499.01 | |
| Total amount or value..... | | \$9,694.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.661. EHON CORPORATION | | | |
| Creditor's Name | 7/30/2018 | \$ 33,552.33 | <input type="checkbox"/> Secured debt |
| 110 WEST ROAD SUITE 500 | 8/28/2018 | \$ 33,552.33 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TOWSON MD 21204 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$67,104.66 | |
| 3.662. EHTESHAM E HOQ | | | |
| Creditor's Name | 7/17/2018 | \$ 391.52 | <input type="checkbox"/> Secured debt |
| 4207 BRADY RIDGE DR | 7/18/2018 | \$ 205.76 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 244.93 | <input type="checkbox"/> Suppliers or vendors |
| CEDAR PARK TX 78613-2065 | 7/20/2018 | \$ 442.43 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 809.79 | <input checked="" type="checkbox"/> Other _____ |
| | 7/24/2018 | \$ 73.47 | |
| | 7/25/2018 | \$ 175.77 | |
| | 7/26/2018 | \$ 361.53 | |
| | 7/27/2018 | \$ 313.41 | |
| | 7/30/2018 | \$ 94.16 | |
| | 8/1/2018 | \$ 128.34 | |
| | 8/2/2018 | \$ 231.79 | |
| | 8/6/2018 | \$ 573.22 | |
| | 8/9/2018 | \$ 304.11 | |
| | 8/13/2018 | \$ 571.57 | |
| | 8/14/2018 | \$ 425.01 | |
| | 8/15/2018 | \$ 462.55 | |
| | 8/23/2018 | \$ 36.61 | |
| | 8/24/2018 | \$ 64.17 | |
| | 8/27/2018 | \$ 579.15 | |
| | 8/28/2018 | \$ 94.16 | |
| | 8/29/2018 | \$ 334.10 | |
| | 8/31/2018 | \$ 227.49 | |
| | 9/4/2018 | \$ 829.07 | |
| | 9/5/2018 | \$ 24.18 | |
| | 9/6/2018 | \$ 175.77 | |
| | 9/7/2018 | \$ 175.77 | |
| | 9/10/2018 | \$ 1,214.08 | |
| Total amount or value..... | | \$9,563.91 | |
| 3.663. EIGHTH UTILITY DISTRICT TAX COLLEC | | | |
| Creditor's Name | 7/18/2018 | \$ 14,777.52 | <input type="checkbox"/> Secured debt |
| 18 MAIN STREET | 7/18/2018 | \$ 983.81 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MANCHESTER CT 06042-3136 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$15,761.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.664. EIMPROVEMENT LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,007.47 | <input type="checkbox"/> Secured debt |
| 8401 102ND STREET SUITE 300 | 7/19/2018 | \$ 422.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 879.69 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/24/2018 | \$ 238.18 | <input type="checkbox"/> Services |
| | 7/25/2018 | \$ 100.78 | <input type="checkbox"/> Other |
| Street | 7/26/2018 | \$ 292.58 | |
| PLEASANT PRAIRIE WI 53158 | 7/30/2018 | \$ 1,045.34 | |
| | 7/31/2018 | \$ 155.55 | |
| City State ZIP Code | 8/2/2018 | \$ 952.50 | |
| | 8/6/2018 | \$ 834.94 | |
| | 8/8/2018 | \$ 518.07 | |
| | 8/13/2018 | \$ 91.14 | |
| | 8/14/2018 | \$ 75.65 | |
| | 8/16/2018 | \$ 2,347.12 | |
| | 8/20/2018 | \$ 4,348.96 | |
| | 8/21/2018 | \$ 1,779.16 | |
| | 8/22/2018 | \$ 1,705.20 | |
| | 8/23/2018 | \$ 991.81 | |
| | 8/24/2018 | \$ 2,933.40 | |
| | 8/27/2018 | \$ 3,975.27 | |
| | 8/30/2018 | \$ 413.43 | |
| | 9/4/2018 | \$ 4,751.52 | |
| | 9/5/2018 | \$ 387.54 | |
| | 9/6/2018 | \$ 1,621.20 | |
| | 9/10/2018 | \$ 742.00 | |
| Total amount or value..... | | \$33,611.49 | |
| 3.665. ELAT PROPERTIES | | | |
| Creditor's Name | 7/30/2018 | \$ 19,477.57 | <input type="checkbox"/> Secured debt |
| 6945 US RTE 322 P O BOX 609 | 8/28/2018 | \$ 19,477.52 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CRANBERRY PA 16319 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$38,955.09 | |
| 3.666. ELAT PROPERTIES INC DBA NORTH LAS | | | |
| Creditor's Name | 9/3/2018 | \$ 18,652.15 | <input type="checkbox"/> Secured debt |
| 1300 W OLYMPIC BLVD STE 500 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90015 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$18,652.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------------|--|
| 3.667. ELCO LABORATORIES DIV CHGO AER | | | |
| Creditor's Name | 7/23/2018 | \$ 57.98 | <input type="checkbox"/> Secured debt |
| 1300 E NORTH STREET | 7/26/2018 | \$ 10,457.64 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 488.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 8,544.67 | <input type="checkbox"/> Services |
| COAL CITY IL 60416 | 8/3/2018 | \$ 4,627.92 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/6/2018 | \$ 759.24 | |
| | 8/13/2018 | \$ 5,793.03 | |
| | 8/16/2018 | \$ 12,822.35 | |
| | 8/20/2018 | \$ 905.48 | |
| | 8/23/2018 | \$ 7,546.13 | |
| | 8/27/2018 | \$ 432.81 | |
| | 8/30/2018 | \$ 5,785.28 | |
| | 9/4/2018 | \$ 261.04 | |
| | 9/6/2018 | \$ 25,506.78 | |
| Total amount or value..... | | \$83,988.79 | |
| 3.668. ELECTROLINE WHOLESALE ELECTRON | | | |
| Creditor's Name | 7/17/2018 | \$ 9,297.29 | <input type="checkbox"/> Secured debt |
| 1322 W 12TH ST | 7/18/2018 | \$ 3,328.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 4,892.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 21,697.50 | <input type="checkbox"/> Services |
| LOS ANGELES CA 90015 | 7/24/2018 | \$ 2,721.58 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 3,958.70 | |
| | 7/27/2018 | \$ 4,010.04 | |
| | 7/30/2018 | \$ 23,976.77 | |
| | 7/31/2018 | \$ 4,190.76 | |
| | 8/1/2018 | \$ 7,930.35 | |
| | 8/3/2018 | \$ 1,731.83 | |
| | 8/6/2018 | \$ 15,173.38 | |
| | 8/7/2018 | \$ 2,065.64 | |
| | 8/8/2018 | \$ 874.68 | |
| Total amount or value..... | | \$105,849.68 | |
| 3.669. ELECTROLUX MAJOR APPLIANCES NA | | | |
| Creditor's Name | 7/17/2018 | \$ 232,210.52 | <input type="checkbox"/> Secured debt |
| 250 BOBBY JONES EXPRESSWAY | 7/18/2018 | \$ 174,222.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 164,843.82 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 1,163,802.49 | <input type="checkbox"/> Services |
| AUGUSTA GA 30907 | 7/23/2018 | \$ 130,012.08 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 34,831.74 | |
| | 8/21/2018 | \$ 99,837.78 | |
| | 8/22/2018 | \$ 102,198.44 | |
| | 8/23/2018 | \$ 1,179,862.77 | |
| | 8/24/2018 | \$ 297,216.56 | |
| | 9/18/2018 | \$ 69,663.48 | |
| | 9/19/2018 | \$ 72,024.14 | |
| | 9/20/2018 | \$ 174,158.69 | |
| | 9/21/2018 | \$ 667,042.80 | |
| | 9/24/2018 | \$ 60,348.60 | |
| | 9/25/2018 | \$ 65,006.04 | |
| Total amount or value..... | | \$4,687,282.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.670. ELECTROLUX PUERTO RICO | | | |
| Creditor's Name | 7/23/2018 | \$ 10,939.50 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 4,806.77 | |
| PO BOX 363287 | 7/30/2018 | \$ 8,453.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 2,071.89 | |
| | 8/8/2018 | \$ 60,155.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 36,711.42 | |
| SAN JUAN PR 00936-3287 | 8/13/2018 | \$ 126,435.60 | <input type="checkbox"/> Services |
| | 8/20/2018 | \$ 25,993.35 | |
| City State ZIP Code | 8/23/2018 | \$ 3,618.90 | <input type="checkbox"/> Other _____ |
| | 8/24/2018 | \$ 13,010.32 | |
| | 8/27/2018 | \$ 6,519.52 | |
| | 8/29/2018 | \$ 690.63 | |
| | 8/30/2018 | \$ 6,464.28 | |
| | 8/31/2018 | \$ 20,601.67 | |
| | 9/4/2018 | \$ 30,939.05 | |
| Total amount or value..... | | \$357,411.36 | |
| 3.671. ELEGANT HOME FASHION LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 123.75 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 60.60 | |
| 2440 PLEASANTDALE RD SUITE 200 | 7/20/2018 | \$ 158.85 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 222.64 | |
| | 7/25/2018 | \$ 860.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 256.13 | |
| DORAVILLE GA 30340 | 7/30/2018 | \$ 401.73 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 612.96 | |
| City State ZIP Code | 8/3/2018 | \$ 242.50 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 184.97 | |
| | 8/8/2018 | \$ 637.05 | |
| | 8/9/2018 | \$ 220.27 | |
| | 8/10/2018 | \$ 116.62 | |
| | 8/13/2018 | \$ 435.18 | |
| | 8/15/2018 | \$ 97.50 | |
| | 8/16/2018 | \$ 77.00 | |
| | 8/17/2018 | \$ 161.01 | |
| | 8/20/2018 | \$ 361.25 | |
| | 8/22/2018 | \$ 697.49 | |
| | 8/23/2018 | \$ 145.75 | |
| | 8/24/2018 | \$ 169.50 | |
| | 8/27/2018 | \$ 158.55 | |
| | 8/29/2018 | \$ 493.02 | |
| | 8/30/2018 | \$ 267.07 | |
| | 8/31/2018 | \$ 68.50 | |
| | 9/4/2018 | \$ 156.00 | |
| | 9/5/2018 | \$ 239.00 | |
| | 9/6/2018 | \$ 20.00 | |
| Total amount or value..... | | \$7,644.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|--|--|--|
| 3.672. ELEVATE HONG KONG HOLDINGS LIMITED _____ Creditor's Name 924 SAGEWOOD DR _____ Street SOUTH LAKE TAHOE CA 96150 _____ City State ZIP Code | 07/20/2018 08/09/2018 08/17/2018 08/24/2018 09/28/2018 | \$ 13,952.50 \$ 17,250.00 \$ 11,700.00 \$ 4,900.00 \$ 3,650.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$51,452.50 | |
| 3.673. ELF COSMETICS INC _____ Creditor's Name 45 MAYHILL ST _____ Street SADDLE BROOK NJ 7663 _____ City State ZIP Code | 07/26/2018 08/02/2018 | \$ 12,653.61 \$ 5,023.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,677.55 | |
| 3.674. ELLISON FIRST ASIA LLC _____ Creditor's Name 230 FIFTH AVENUE SUITE 711 _____ Street NEW YORK NY 10001 _____ City State ZIP Code | 7/20/2018 8/1/2018 | \$ 511,388.31 \$ 153,164.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$664,553.05 | |
| 3.675. ELLISON FIRST ASIA LLC US ID _____ Creditor's Name 230 FIFTH AVENUE _____ Street NEW YORK NY 10001 _____ City State ZIP Code | 07/24/2018 08/01/2018 | \$ 22,172.52 \$ 150,539.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$172,712.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.676. ELM CREEK REAL ESTATE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 71,229.17 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 25,000.00 | |
| 2805 N DALLAS PKWY SUITE 260 | 8/28/2018 | \$ 71,229.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 25,000.00 | |
| Street | 9/27/2018 | \$ 71,229.17 | <input type="checkbox"/> Suppliers or vendors |
| PLANO TX 75093 | 9/27/2018 | \$ 25,000.00 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$288,687.51 | |
| 3.677. EMES ENTERPRISES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 46.11 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 112.54 | |
| 6611 MEADOW RIDGE LN | 7/23/2018 | \$ 930.35 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 348.13 | |
| Street | 7/25/2018 | \$ 107.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45237 | 7/26/2018 | \$ 19.81 | |
| City State ZIP Code | 7/30/2018 | \$ 301.43 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 145.67 | |
| | 8/2/2018 | \$ 108.76 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 283.28 | |
| | 8/7/2018 | \$ 97.75 | |
| | 8/8/2018 | \$ 180.93 | |
| | 8/9/2018 | \$ 76.47 | |
| | 8/13/2018 | \$ 848.03 | |
| | 8/14/2018 | \$ 94.92 | |
| | 8/15/2018 | \$ 51.76 | |
| | 8/20/2018 | \$ 191.45 | |
| | 8/21/2018 | \$ 203.35 | |
| | 8/22/2018 | \$ 212.94 | |
| | 8/23/2018 | \$ 134.08 | |
| | 8/24/2018 | \$ 195.44 | |
| | 8/27/2018 | \$ 458.50 | |
| | 8/28/2018 | \$ 240.33 | |
| | 8/29/2018 | \$ 385.60 | |
| | 8/30/2018 | \$ 84.77 | |
| | 9/4/2018 | \$ 1,307.72 | |
| | 9/5/2018 | \$ 167.47 | |
| | 9/6/2018 | \$ 365.45 | |
| | 9/10/2018 | \$ 696.72 | |
| | 9/11/2018 | \$ 259.13 | |
| Total amount or value..... | | \$8,656.84 | |
| 3.678. EMMCO CORPORATION | | | |
| Creditor's Name | 8/22/2018 | \$ 56,817.21 | <input type="checkbox"/> Secured debt |
| 3681 S GREEN ROAD STE 201 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BEACHWOOD OH 44122 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$56,817.21 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|------------|---------------------|--|
| 3.679. EMPAVA APPLIANCES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 275.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 775.00 | |
| 15253 DON JULIAN ROAD | 7/19/2018 | \$ 145.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 430.00 | |
| | 7/23/2018 | \$ 275.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 55.00 | |
| CITY OF INDUSTRY CA 91745 | 7/31/2018 | \$ 705.00 | <input type="checkbox"/> Services |
| | 8/3/2018 | \$ 550.00 | |
| City State ZIP Code | 8/6/2018 | \$ 435.00 | <input type="checkbox"/> Other |
| | 8/7/2018 | \$ 705.00 | |
| | 8/9/2018 | \$ 160.00 | |
| | 8/10/2018 | \$ 1,535.00 | |
| | 8/14/2018 | \$ 290.00 | |
| | 8/15/2018 | \$ 840.00 | |
| | 8/16/2018 | \$ 275.00 | |
| | 8/17/2018 | \$ 435.00 | |
| | 8/21/2018 | \$ 580.00 | |
| | 8/27/2018 | \$ 160.00 | |
| | 8/28/2018 | \$ 835.00 | |
| | 8/30/2018 | \$ 550.00 | |
| | 8/31/2018 | \$ 275.00 | |
| | 9/4/2018 | \$ 550.00 | |
| Total amount or value | | \$10,835.00 | |
| 3.680. EMPIRE ELECTRONIC CORP | | | |
| Creditor's Name | 07/26/2018 | \$ 443,588.24 | <input type="checkbox"/> Secured debt |
| | 07/26/2018 | \$ 394,493.20 | |
| 2029 S BUSINESS PKWY A | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ONTARIO CA 91761 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$838,081.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.681. EMPIRE USA TECHNOLOGY CORPORAT | | | |
| Creditor's Name | 7/23/2018 | \$ 291.78 | <input type="checkbox"/> Secured debt |
| 14848 HILLSIDE AVE | 7/24/2018 | \$ 381.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 705.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/31/2018 | \$ 366.74 | <input type="checkbox"/> Services |
| Street | 8/1/2018 | \$ 120.89 | <input type="checkbox"/> Other |
| JAMAICA NY 11435 | 8/6/2018 | \$ 71.74 | |
| City State ZIP Code | 8/8/2018 | \$ 241.79 | |
| | 8/14/2018 | \$ 158.09 | |
| | 8/15/2018 | \$ 418.49 | |
| | 8/16/2018 | \$ 952.08 | |
| | 8/17/2018 | \$ 195.29 | |
| | 8/20/2018 | \$ 337.57 | |
| | 8/21/2018 | \$ 195.29 | |
| | 8/27/2018 | \$ 158.09 | |
| | 8/29/2018 | \$ 81.49 | |
| | 8/30/2018 | \$ 590.51 | |
| | 9/4/2018 | \$ 158.09 | |
| | 9/7/2018 | \$ 123.68 | |
| | 9/10/2018 | \$ 1,265.98 | |
| | 9/11/2018 | \$ 257.73 | |
| Total amount or value..... | | \$7,072.07 | |
| 3.682. EMPRESAS PUERTORRIQUENAS | | | |
| Creditor's Name | 7/30/2018 | \$ 72,500.00 | <input type="checkbox"/> Secured debt |
| PO BOX 366006 | 7/30/2018 | \$ 6,083.34 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 45,066.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 10,175.86 | <input type="checkbox"/> Services |
| SAN JUAN PR 00936-6006 | 8/23/2018 | \$ 35,000.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/28/2018 | \$ 72,500.00 | |
| | 8/28/2018 | \$ 6,083.34 | |
| | 9/27/2018 | \$ 72,500.00 | |
| | 9/27/2018 | \$ 6,083.34 | |
| Total amount or value..... | | \$325,992.38 | |
| 3.683. EMPRESAS PUERTORRIQUENAS DE DESARR | | | |
| Creditor's Name | 7/30/2018 | \$ 45,066.50 | <input type="checkbox"/> Secured debt |
| PO BOX 366006 | 7/30/2018 | \$ 10,175.86 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SAN JUAN PR 00936-6006 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$55,242.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.684. ENCO MANUFACTURING CORP | | | |
| Creditor's Name | 7/23/2018 | \$ 7,421.72 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 637.36 | |
| BALDORIOTY NO 43 | 7/26/2018 | \$ 4,056.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 318.68 | |
| | 7/30/2018 | \$ 4,820.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 1,837.97 | |
| CIDRA PR 00739 | 8/13/2018 | \$ 156.22 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 696.15 | |
| City State ZIP Code | 8/16/2018 | \$ 526.71 | <input type="checkbox"/> Other |
| | 8/17/2018 | \$ 772.40 | |
| | 8/20/2018 | \$ 956.04 | |
| | 8/21/2018 | \$ 101.68 | |
| | 8/22/2018 | \$ 341.52 | |
| | 8/24/2018 | \$ 803.80 | |
| | 8/27/2018 | \$ 713.69 | |
| Total amount or value..... | | \$24,160.24 | |
| 3.685. ENCOMPASS SUPPLY CHAIN Solutio | | | |
| Creditor's Name | 7/19/2018 | \$ 719.46 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 5,130.94 | |
| P O BOX 935572 | 7/26/2018 | \$ 6,942.34 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 9,724.72 | |
| | 8/13/2018 | \$ 6,237.19 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 5,191.48 | |
| ATLANTA GA 31193 | 8/21/2018 | \$ 2,013.12 | <input type="checkbox"/> Services |
| | 8/28/2018 | \$ 12,076.25 | |
| City State ZIP Code | 8/29/2018 | \$ 7,813.29 | <input type="checkbox"/> Other |
| | 9/17/2018 | \$ 8,509.64 | |
| | 9/18/2018 | \$ 2,952.36 | |
| | 9/19/2018 | \$ 2,752.61 | |
| | 9/20/2018 | \$ 6,264.73 | |
| | 9/24/2018 | \$ 17,854.11 | |
| | 9/25/2018 | \$ 3,213.38 | |
| Total amount or value..... | | \$97,395.62 | |
| 3.686. ENCOMPASS SUPPLY CHAIN SOLUTIONS | | | |
| Creditor's Name | 07/18/2018 | \$ 35,579.23 | <input type="checkbox"/> Secured debt |
| | 07/18/2018 | \$ 40.00 | |
| P O BOX 935572 | 07/25/2018 | \$ 22,165.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/27/2018 | \$ 26,940.95 | |
| | 08/03/2018 | \$ 32,168.37 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/15/2018 | \$ 21,726.79 | |
| ATLANTA GA 31193 | 08/17/2018 | \$ 23,867.09 | <input checked="" type="checkbox"/> Services |
| | 08/23/2018 | \$ 11,267.45 | |
| City State ZIP Code | 08/28/2018 | \$ 29,354.11 | <input type="checkbox"/> Other |
| | 09/28/2018 | \$ 27,872.73 | |
| | 10/02/2018 | \$ 44,552.21 | |
| Total amount or value..... | | \$275,534.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.687. ENDEAVOR TOOL COMPANY LLC | 7/23/2018 | \$ 1,527.21 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 1,637.25 | <input type="checkbox"/> Unsecured loan repayments |
| 18 WORCESTER STREET | 8/6/2018 | \$ 1,108.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 1,267.88 | <input type="checkbox"/> Services |
| WEST BOYLSTON MA 01583 | 8/20/2018 | \$ 1,432.78 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/27/2018 | \$ 1,264.55 | |
| | 9/4/2018 | \$ 1,727.05 | |
| | 9/17/2018 | \$ 2,308.09 | |
| | 9/24/2018 | \$ 1,968.25 | |
| | 10/1/2018 | \$ 679.30 | |
| Total amount or value..... | | \$14,921.29 | |
| 3.688. ENESCO LLC | 7/19/2018 | \$ 795,678.43 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 225 WINDSOR DRIVE | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ITASCA IL 60143 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$795,678.43 | |
| 3.689. ENTERPRISE REALTY & INVESTMNTS INC | 7/30/2018 | \$ 10,568.25 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 10,568.25 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 161300 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| HONOLULU NV 96816 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,136.50 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.690. ENNUMBER INC | | | |
| Creditor's Name | 7/17/2018 | \$ 3,281.09 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 4,884.24 | |
| | 7/19/2018 | \$ 3,088.71 | <input type="checkbox"/> Unsecured loan repayments |
| 1980 US HIGHWAY 1 | 7/20/2018 | \$ 1,473.79 | |
| | 7/23/2018 | \$ 22,070.11 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 6,867.92 | |
| NORTH BRUNSWICK NJ 08902 | 7/25/2018 | \$ 6,062.17 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 5,916.41 | |
| City State ZIP Code | 7/27/2018 | \$ 1,369.04 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 25,638.38 | |
| | 7/31/2018 | \$ 7,420.53 | |
| | 8/1/2018 | \$ 6,608.92 | |
| | 8/2/2018 | \$ 6,359.17 | |
| | 8/3/2018 | \$ 4,213.49 | |
| | 8/6/2018 | \$ 12,335.42 | |
| | 8/7/2018 | \$ 3,839.98 | |
| | 8/8/2018 | \$ 5,038.15 | |
| | 8/9/2018 | \$ 6,300.47 | |
| | 8/10/2018 | \$ 3,039.96 | |
| | 8/13/2018 | \$ 17,759.59 | |
| | 8/14/2018 | \$ 4,146.42 | |
| | 8/15/2018 | \$ 5,989.61 | |
| | 8/16/2018 | \$ 5,243.61 | |
| | 8/17/2018 | \$ 2,548.34 | |
| | 8/20/2018 | \$ 16,113.77 | |
| | 8/21/2018 | \$ 4,264.75 | |
| | 8/22/2018 | \$ 4,443.29 | |
| | 8/23/2018 | \$ 2,942.47 | |
| | 8/24/2018 | \$ 4,535.52 | |
| | 8/27/2018 | \$ 16,043.97 | |
| | 8/28/2018 | \$ 5,305.98 | |
| | 8/29/2018 | \$ 4,864.72 | |
| | 8/30/2018 | \$ 4,897.42 | |
| | 8/31/2018 | \$ 1,620.79 | |
| | 9/4/2018 | \$ 24,406.57 | |
| | 9/5/2018 | \$ 4,938.11 | |
| | 9/6/2018 | \$ 5,978.93 | |
| | 9/7/2018 | \$ 2,428.22 | |
| | 9/10/2018 | \$ 14,975.49 | |
| | 9/11/2018 | \$ 4,857.98 | |
| Total amount or value..... | | \$294,113.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|---------------------|--|
| 3.691. ENVISIONS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,040.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 101.00 | |
| 529 FIFTH AVE 19TH FLR | 7/19/2018 | \$ 421.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 935.38 | |
| | 7/23/2018 | \$ 2,539.39 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 51.00 | |
| NEW YORK NY 10017 | 7/25/2018 | \$ 80.00 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 84.00 | |
| City State ZIP Code | 8/20/2018 | \$ 126.02 | <input type="checkbox"/> Other _____ |
| | 8/21/2018 | \$ 1,205.00 | |
| | 8/22/2018 | \$ 318.00 | |
| | 8/23/2018 | \$ 1,643.01 | |
| | 8/24/2018 | \$ 892.00 | |
| | 8/27/2018 | \$ 2,501.01 | |
| | 8/28/2018 | \$ 1,005.26 | |
| | 8/29/2018 | \$ 526.00 | |
| | 8/30/2018 | \$ 360.13 | |
| | 8/31/2018 | \$ 389.00 | |
| | 9/4/2018 | \$ 2,950.71 | |
| | 9/5/2018 | \$ 287.50 | |
| | 9/6/2018 | \$ 1,228.00 | |
| | 9/10/2018 | \$ 3,005.52 | |
| Total amount or value..... | | \$21,688.93 | |
| 3.692. EPHRATA SCHOOL TAX COLLECTOR | | | |
| Creditor's Name | 8/15/2018 | \$ 40,696.95 | <input type="checkbox"/> Secured debt |
| PO BOX 4663 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LANCASTER PA 17604 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$40,696.95 | |
| 3.693. EPIC DESIGNERS LIMITED | | | |
| Creditor's Name | 8/6/2018 | \$ 158,428.56 | <input type="checkbox"/> Secured debt |
| | 9/4/2018 | \$ 122,538.96 | |
| 4320 W 23RD CT APTA | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| EAST CHICAGO IN 46312 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$280,967.52 | |

Debtor

SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.694. EPOCH HOMETEX INC | | | |
| Creditor's Name | 7/18/2018 | \$ 265.50 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 201.50 | |
| S SAN FRANCISCO CA 94080 | 7/23/2018 | \$ 200.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 352.50 | |
| | 7/26/2018 | \$ 90.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 162.50 | |
| S SAN FRANCISCO CA 94080 | 7/30/2018 | \$ 262.50 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 499.50 | |
| City State ZIP Code | 8/3/2018 | \$ 127.50 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 251.50 | |
| | 8/8/2018 | \$ 436.00 | |
| | 8/9/2018 | \$ 46.50 | |
| | 8/10/2018 | \$ 128.50 | |
| | 8/13/2018 | \$ 301.00 | |
| | 8/15/2018 | \$ 193.00 | |
| | 8/16/2018 | \$ 168.50 | |
| | 8/17/2018 | \$ 137.50 | |
| | 8/20/2018 | \$ 409.50 | |
| | 8/22/2018 | \$ 514.84 | |
| | 8/23/2018 | \$ 273.00 | |
| | 8/24/2018 | \$ 294.00 | |
| | 8/27/2018 | \$ 505.50 | |
| | 8/29/2018 | \$ 287.50 | |
| | 8/30/2018 | \$ 247.50 | |
| | 8/31/2018 | \$ 59.00 | |
| Total amount or value..... | | \$6,415.84 | |
| 3.695. EPPCO ENTERPRISES INC | | | |
| Creditor's Name | 7/23/2018 | \$ 170.88 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,079.28 | |
| CLEVELAND OH 44121-2843 | 8/6/2018 | \$ 1,250.16 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 1,228.80 | |
| | 8/20/2018 | \$ 42.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 2,308.08 | |
| CLEVELAND OH 44121-2843 | 9/4/2018 | \$ 21.36 | <input type="checkbox"/> Services |
| | 9/10/2018 | \$ 213.60 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,314.88 | |
| 3.696. ERIK BIANCO | | | |
| Creditor's Name | 7/19/2018 | \$ 1,543.44 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 87.07 | |
| 10262 BIRTCHEER DRIVE | 7/26/2018 | \$ 1,723.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 678.64 | |
| | 8/8/2018 | \$ 2,221.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 484.08 | |
| MIRA LOMA CA 91752 | 8/14/2018 | \$ 440.01 | <input type="checkbox"/> Services |
| | 8/21/2018 | \$ 883.29 | |
| City State ZIP Code | 8/22/2018 | \$ 703.48 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 3,190.92 | |
| | 8/28/2018 | \$ 3,004.47 | |
| | 9/4/2018 | \$ 1,920.50 | |
| | 9/5/2018 | \$ 1,481.31 | |
| | 9/6/2018 | \$ 3,508.88 | |
| | 9/10/2018 | \$ 3,186.35 | |
| | 9/11/2018 | \$ 773.25 | |
| Total amount or value..... | | \$25,831.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 294 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.697. ESCALADE INC | | | |
| Creditor's Name | 7/20/2018 | \$ 5,572.30 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 257.40 | |
| INDIANAPOLIS IN 46266 | 7/24/2018 | \$ 50.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 30.00 | |
| | 7/30/2018 | \$ 716.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 879.50 | |
| INDIANAPOLIS IN 46266 | 8/6/2018 | \$ 184.70 | <input type="checkbox"/> Services |
| | 8/10/2018 | \$ 1,869.30 | |
| City State ZIP Code | 8/13/2018 | \$ 197.95 | <input type="checkbox"/> Other _____ |
| | 8/17/2018 | \$ 3,886.90 | |
| | 8/20/2018 | \$ 1,541.15 | |
| | 8/21/2018 | \$ 126.20 | |
| | 8/27/2018 | \$ 302.55 | |
| | 8/28/2018 | \$ 2,167.10 | |
| | 8/29/2018 | \$ 3,148.20 | |
| | 8/30/2018 | \$ 905.30 | |
| | 8/31/2018 | \$ 116.75 | |
| | 9/4/2018 | \$ 217.35 | |
| | 9/6/2018 | \$ 1,944.00 | |
| | 9/7/2018 | \$ 86.25 | |
| | 9/10/2018 | \$ 1,027.15 | |
| Total amount or value..... | | \$25,226.45 | |
| 3.698. ESJAY INTERNATIONAL PVT LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 163,199.97 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 108,440.68 | |
| 48 LAKSHMI INDUSTRIAL ESTATE SNPATH LOWER PAREL W | 8/22/2018 | \$ 559.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 19,014.90 | |
| Street | 9/18/2018 | \$ 59,998.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MUMBAI INDIA 400059 | 9/19/2018 | \$ 49,116.32 | |
| | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$400,330.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.699. ESSENDANT CO | | | |
| Creditor's Name | 7/17/2018 | \$ 162.82 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 115.45 | |
| PO BOX 676502 | 7/19/2018 | \$ 123.95 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 186.83 | |
| | 7/23/2018 | \$ 303.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 332.11 | |
| DALLAS TX 75267-6502 | 7/25/2018 | \$ 75.36 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 206.34 | |
| City State ZIP Code | 7/27/2018 | \$ 95.33 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 255.50 | |
| | 7/31/2018 | \$ 615.30 | |
| | 8/1/2018 | \$ 100.21 | |
| | 8/2/2018 | \$ 403.72 | |
| | 8/3/2018 | \$ 479.60 | |
| | 8/6/2018 | \$ 589.51 | |
| | 8/7/2018 | \$ 637.90 | |
| | 8/9/2018 | \$ 366.48 | |
| | 8/10/2018 | \$ 349.73 | |
| | 8/13/2018 | \$ 228.35 | |
| | 8/14/2018 | \$ 241.38 | |
| | 8/15/2018 | \$ 307.57 | |
| | 8/16/2018 | \$ 606.19 | |
| | 8/17/2018 | \$ 36.34 | |
| | 8/20/2018 | \$ 645.44 | |
| | 8/21/2018 | \$ 833.12 | |
| | 8/22/2018 | \$ 556.88 | |
| | 8/23/2018 | \$ 279.15 | |
| | 8/24/2018 | \$ 358.33 | |
| Total amount or value..... | | \$9,491.97 | |
| 3.700. ESSICK AIR PRODUCTS | | | |
| Creditor's Name | 07/23/2018 | \$ 513,898.05 | <input type="checkbox"/> Secured debt |
| 5800 MURRAY STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LITTLE ROCK AR 72209 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$513,898.05 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.701. ETAILZ INC | | | |
| Creditor's Name | 7/17/2018 | \$ 367.52 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 428.16 | |
| 850 E SPOKANE FALLS BLVD SUITE 110 | 7/19/2018 | \$ 317.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 126.09 | |
| | 7/23/2018 | \$ 1,578.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 354.83 | |
| SPOKANE WA 99202 | 7/26/2018 | \$ 359.09 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 59.43 | |
| City State ZIP Code | 7/30/2018 | \$ 1,195.04 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 331.98 | |
| | 8/1/2018 | \$ 133.37 | |
| | 8/2/2018 | \$ 122.39 | |
| | 8/6/2018 | \$ 1,495.02 | |
| | 8/7/2018 | \$ 218.60 | |
| | 8/8/2018 | \$ 307.51 | |
| | 8/9/2018 | \$ 323.11 | |
| | 8/13/2018 | \$ 1,490.35 | |
| | 8/14/2018 | \$ 132.46 | |
| | 8/15/2018 | \$ 309.87 | |
| | 8/16/2018 | \$ 83.47 | |
| | 8/17/2018 | \$ 47.92 | |
| | 8/20/2018 | \$ 296.56 | |
| | 8/21/2018 | \$ 265.28 | |
| | 8/22/2018 | \$ 247.92 | |
| | 8/24/2018 | \$ 3.00 | |
| | 8/27/2018 | \$ 1,342.39 | |
| | 8/28/2018 | \$ 458.59 | |
| | 8/29/2018 | \$ 697.99 | |
| | 8/30/2018 | \$ 36.19 | |
| | 8/31/2018 | \$ 79.69 | |
| | 9/4/2018 | \$ 1,734.24 | |
| | 9/5/2018 | \$ 330.96 | |
| | 9/6/2018 | \$ 431.82 | |
| | 9/7/2018 | \$ 67.39 | |
| | 9/10/2018 | \$ 1,011.22 | |
| | 9/11/2018 | \$ 118.79 | |
| Total amount or value..... | | \$16,903.64 | |
| 3.702. ETERNAL BEST INDUSTRIAL LTD | | | |
| Creditor's Name | 8/30/2018 | \$ 79,174.98 | <input type="checkbox"/> Secured debt |
| FLAT 7 7F TOWER 2 SILVERCORD 30 CANTON RD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TSIM SHA TSUI KOWLOON | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$79,174.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.703. <u>ETHAN CONRAD</u> | | | |
| Creditor's Name | 7/30/2018 | \$ 15,716.06 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 4,705.86 | <input type="checkbox"/> Unsecured loan repayments |
| <u>DBA ETHAN CONRAD PROPERTIES DBA ETHAN CONRAD PROPERTIES</u> | 8/28/2018 | \$ 15,716.06 | <input type="checkbox"/> Suppliers or vendors |
| | 9/12/2018 | \$ 4,900.52 | <input type="checkbox"/> Services |
| Street | 9/27/2018 | \$ 15,716.06 | <input checked="" type="checkbox"/> Other |
| <u>SACRAMENTO CA 95834</u> | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$56,754.56 | |
| 3.704. <u>ETHAN CONRAD PROPERTIES</u> | | | |
| Creditor's Name | 10/5/2018 | \$ 38,773.91 | <input type="checkbox"/> Secured debt |
| <u>1300 NATIONAL DRIVE STE 100</u> | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| <u>SACRAMENTO CA 95834</u> | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$38,773.91 | |
| 3.705. <u>EVANSVILLE HOLDINGS LLC</u> | | | |
| Creditor's Name | 7/23/2018 | \$ 4,090.36 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 32,500.00 | <input type="checkbox"/> Unsecured loan repayments |
| <u>5011 WASHINGTON AVENUE SUITE 1</u> | 8/9/2018 | \$ 4,090.36 | <input type="checkbox"/> Suppliers or vendors |
| | 8/22/2018 | \$ 4,090.36 | <input type="checkbox"/> Services |
| Street | 8/28/2018 | \$ 32,500.00 | <input checked="" type="checkbox"/> Other |
| <u>EVANSVILLE IN 47715</u> | 9/6/2018 | \$ 4,090.36 | |
| City State ZIP Code | 9/24/2018 | \$ 4,090.36 | |
| | 9/27/2018 | \$ 32,500.00 | |
| Total amount or value..... | | \$117,951.80 | |
| 3.706. <u>EVENFLO FEEDING INC</u> | | | |
| Creditor's Name | 07/24/2018 | \$ 13,284.38 | <input type="checkbox"/> Secured debt |
| <u>7411 SOLUTION CENTER</u> | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| <u>CHICAGO IL 60677</u> | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,284.38 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.707. EVER PRETTY GARMENT INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,227.64 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,112.75 | |
| 1881 KETTERING | 7/26/2018 | \$ 59.77 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 4,270.99 | |
| | 8/6/2018 | \$ 1,377.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/7/2018 | \$ 336.27 | |
| IRVINE CA 92614 | 8/8/2018 | \$ 232.77 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 589.84 | |
| City State ZIP Code | 8/13/2018 | \$ 1,093.18 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 339.25 | |
| | 8/16/2018 | \$ 118.50 | |
| | 8/20/2018 | \$ 1,499.54 | |
| | 8/21/2018 | \$ 296.82 | |
| | 8/22/2018 | \$ 338.99 | |
| | 8/24/2018 | \$ 327.04 | |
| | 8/27/2018 | \$ 1,628.75 | |
| | 8/28/2018 | \$ 429.86 | |
| | 8/29/2018 | \$ 416.20 | |
| | 8/30/2018 | \$ 390.25 | |
| | 9/4/2018 | \$ 917.36 | |
| | 9/5/2018 | \$ 464.45 | |
| | 9/6/2018 | \$ 249.67 | |
| | 9/10/2018 | \$ 1,642.09 | |
| | 9/11/2018 | \$ 78.99 | |
| Total amount or value..... | | \$20,438.56 | |
| 3.708. EVERGREEN SHIPPING AGENCY AMERICA CORP | | | |
| Creditor's Name | 08/28/2018 | \$ 226,743.00 | <input type="checkbox"/> Secured debt |
| | 08/31/2018 | \$ 137,559.00 | |
| 823 COMMERCE DRIVE 2ND FL | 09/06/2018 | \$ 117,353.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| OAK BROOK IL 60523 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$481,655.00 | |
| 3.709. EVERLAST SPORTS MANUFACTURING CORP | | | |
| Creditor's Name | 07/24/2018 | \$ 1,930.10 | <input type="checkbox"/> Secured debt |
| | 07/27/2018 | \$ 286.30 | |
| 42 WEST 39TH ST | 08/02/2018 | \$ 18,655.56 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/02/2018 | \$ 2,024.36 | |
| | 08/08/2018 | \$ 209.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 08/20/2018 | \$ 582.67 | |
| NEW YORK NY 10018 | 08/31/2018 | \$ 948.97 | <input type="checkbox"/> Services |
| | 09/10/2018 | \$ 183.92 | |
| City State ZIP Code | 09/14/2018 | \$ 176.23 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,997.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|----------------------------------|------------|-----------------|--|
| 3.710. EVERLAST WORLDWIDE INC | | | |
| Creditor's Name | 08/24/2018 | \$ 779.92 | <input type="checkbox"/> Secured debt |
| | 09/04/2018 | \$ 458,965.62 | |
| 1350 BROADWAY STE 2300 | 09/04/2018 | \$ 310,668.78 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10018 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$770,414.32 | |
| 3.711. EVINE LIVE INC | | | |
| Creditor's Name | 7/18/2018 | \$ 195.67 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 85.44 | |
| 6740 SHADY OAK ROAD | 7/23/2018 | \$ 795.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 92.40 | |
| | 7/25/2018 | \$ 960.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 303.60 | |
| EDEN PRAIRIE MN 55344 | 7/30/2018 | \$ 575.54 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 201.51 | |
| City State ZIP Code | 8/1/2018 | \$ 760.56 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 296.97 | |
| | 8/7/2018 | \$ 602.89 | |
| | 8/8/2018 | \$ 227.04 | |
| | 8/9/2018 | \$ 223.71 | |
| | 8/13/2018 | \$ 1,256.77 | |
| | 8/14/2018 | \$ 662.11 | |
| | 8/15/2018 | \$ 283.53 | |
| | 8/16/2018 | \$ 264.88 | |
| | 8/17/2018 | \$ 298.82 | |
| | 8/20/2018 | \$ 1,339.09 | |
| | 8/22/2018 | \$ 482.54 | |
| | 8/23/2018 | \$ 65.72 | |
| | 8/27/2018 | \$ 1,621.95 | |
| | 8/28/2018 | \$ 244.64 | |
| | 8/29/2018 | \$ 380.52 | |
| | 8/30/2018 | \$ 1,414.29 | |
| | 9/4/2018 | \$ 1,967.51 | |
| | 9/5/2018 | \$ 477.45 | |
| | 9/6/2018 | \$ 198.09 | |
| | 9/10/2018 | \$ 955.79 | |
| Total amount or value..... | | \$17,235.45 | |
| 3.712. EVITEX APPARELS LIMITED | | | |
| Creditor's Name | 8/22/2018 | \$ 18,960.90 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 16,209.48 | |
| SHIRIRCHALA BHABANIPUR JOYDEVPUR | 9/17/2018 | \$ 55,852.78 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/18/2018 | \$ 45,711.16 | |
| | 9/19/2018 | \$ 23,736.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/21/2018 | \$ 19,243.52 | |
| GAZIPUR 1704 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$179,714.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.713. EXACT REPLACEMENT PARTS INC _____ Creditor's Name 1855 WALLACE AVE _____ Street ST CHARLES IL 60174 _____ City State ZIP Code | 10/02/2018 | \$ 1,477.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,477.13 | |
| 3.714. EXCEL INTERNATIONAL INC _____ Creditor's Name 3575 PHILADELPHIA STREET _____ Street CHINO CA 91710 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/17/2018 8/20/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 | \$ 230.55 \$ 5.90 \$ 299.47 \$ 113.14 \$ 1,032.51 \$ 376.83 \$ 47.95 \$ 323.60 \$ 103.88 \$ 342.74 \$ 253.58 \$ 162.60 \$ 323.65 \$ 250.57 \$ 1,074.57 \$ 392.14 \$ 224.43 \$ 301.16 \$ 1,071.76 \$ 360.92 \$ 237.23 \$ 290.52 \$ 560.28 \$ 64.19 \$ 321.77 \$ 264.52 \$ 160.92 \$ 142.32 \$ 25.48 \$ 175.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,534.26 | |
| 3.715. EXETER OPERATING PARTNERSHIP IV LP _____ Creditor's Name 101 WEST ELM STREET SUITE 600 ATTN ACCOUNTS RECEIVABLE DEPT _____ Street CONSHOHOCKEN PA 19428 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 7,798.48 \$ 1,482.00 \$ 7,798.48 \$ 1,482.00 \$ 7,798.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,359.44 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| EXTON SQUARE PROPERTY LLC | | | |
| 3.716. Creditor's Name | 7/30/2018 | \$ 7,816.30 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,816.30 | |
| PO BOX 73281 | 9/27/2018 | \$ 7,816.30 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$23,448.90 | |
| EXTREME CONCEPTS LLC | | | |
| 3.717. Creditor's Name | 07/24/2018 | \$ 78,594.24 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 2,337.08 | |
| 34 WEST 33RD 2ND FLOOR | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10001 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$80,931.32 | |
| EXTREME GROUP HOLDINGS LLC | | | |
| 3.718. Creditor's Name | 08/24/2018 | \$ 577.50 | <input type="checkbox"/> Secured debt |
| | 08/24/2018 | \$ 161.70 | |
| 12926 NORTHLAND DR | 09/06/2018 | \$ 101.85 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/19/2018 | \$ 256.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PLAINFIELD IL 60585 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,097.60 | |
| EZ-FLO INTERNATIONAL | | | |
| 3.719. Creditor's Name | 07/26/2018 | \$ 207,612.31 | <input type="checkbox"/> Secured debt |
| | 07/31/2018 | \$ 188,516.37 | |
| 2750 EAST MISSION BLVD | 08/07/2018 | \$ 222,708.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/07/2018 | \$ 20,468.70 | |
| | 08/14/2018 | \$ 293,185.63 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 08/24/2018 | \$ 197,114.38 | |
| | 08/30/2018 | \$ 68,759.16 | <input type="checkbox"/> Services |
| ONTARIO CA 91761 | 09/06/2018 | \$ 152,501.14 | |
| | 09/11/2018 | \$ 114,995.11 | <input type="checkbox"/> Other |
| City State ZIP Code | 09/19/2018 | \$ 60,903.36 | |
| | 09/25/2018 | \$ 108,343.65 | |
| | 10/02/2018 | \$ 103,887.25 | |
| Total amount or value..... | | \$1,738,995.52 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.720. FACEBOOK INC _____ Creditor's Name 15161 COLLECTIONS CENTER DRIVE _____ Street CHICAGO IL 60693 _____ City State ZIP Code | 08/27/2018 | \$ 215,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$215,000.00 | |
| 3.721. FACTORY OUTLET STORE _____ Creditor's Name 1407 BROADWAY SUITE 700 7TH FLOOR _____ Street NYC NY 10018 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 2,106.98 \$ 2,150.19 \$ 5,389.42 \$ 5,024.90 \$ 1,739.70 \$ 646.75 \$ 7,702.09 \$ 2,284.84 \$ 2,198.30 \$ 892.47 \$ 3,438.08 \$ 459.77 \$ 1,354.74 \$ 1,818.74 \$ 4,470.14 \$ 383.65 \$ 2,273.30 \$ 325.07 \$ 2,868.29 \$ 1,657.78 \$ 672.30 \$ 403.35 \$ 90.38 \$ 3,129.35 \$ 487.77 \$ 1,431.39 \$ 872.48 \$ 6,243.76 \$ 711.23 \$ 658.90 \$ 3,173.99 \$ 1,573.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$68,633.10 | |

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Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.722. FAIRBANKS NORTH STAR BOROUGH TAX C Creditor's Name PO BOX 71320 Street FAIRBANKS AK 99707 City State ZIP Code | 8/24/2018 | \$ 133,546.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$133,546.13 | |
| 3.723. FAIRFAX COUNTY TREASURER RE Creditor's Name PO BOX 10200 Street FAIRFAX VA 22035-0200 City State ZIP Code | 7/18/2018 7/18/2018 7/18/2018 7/18/2018 | \$ 73,281.45 \$ 63,386.55 \$ 54,952.89 \$ 34,595.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$226,215.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.724. FASHION M INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,394.13 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 620.02 | |
| 906 E PICO BLVD | 7/23/2018 | \$ 1,476.34 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 248.64 | |
| | 7/25/2018 | \$ 644.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 227.76 | |
| LOS ANGELES CA 90021 | 7/30/2018 | \$ 1,701.33 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 589.57 | |
| City State ZIP Code | 8/1/2018 | \$ 491.49 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 672.19 | |
| | 8/6/2018 | \$ 1,818.86 | |
| | 8/7/2018 | \$ 272.67 | |
| | 8/8/2018 | \$ 397.97 | |
| | 8/9/2018 | \$ 323.67 | |
| | 8/13/2018 | \$ 981.25 | |
| | 8/14/2018 | \$ 255.89 | |
| | 8/15/2018 | \$ 417.37 | |
| | 8/16/2018 | \$ 326.26 | |
| | 8/20/2018 | \$ 1,461.09 | |
| | 8/21/2018 | \$ 678.51 | |
| | 8/22/2018 | \$ 338.25 | |
| | 8/23/2018 | \$ 78.06 | |
| | 8/24/2018 | \$ 454.38 | |
| | 8/27/2018 | \$ 2,290.62 | |
| | 8/28/2018 | \$ 469.50 | |
| | 8/29/2018 | \$ 554.81 | |
| | 8/30/2018 | \$ 352.71 | |
| | 9/4/2018 | \$ 2,019.98 | |
| | 9/5/2018 | \$ 136.27 | |
| | 9/6/2018 | \$ 715.90 | |
| | 9/10/2018 | \$ 1,598.95 | |
| | 9/11/2018 | \$ 111.30 | |
| Total amount or value..... | | \$24,120.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.725. FASHION REPUBLIC INC | | | |
| Creditor's Name | 7/18/2018 | \$ 335.22 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 644.79 | |
| 560 SE 4TH AVE STE 850 | 7/24/2018 | \$ 98.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 390.56 | |
| Street | 7/26/2018 | \$ 153.91 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HILLSBORO OR 97123 | 7/30/2018 | \$ 857.29 | |
| | 7/31/2018 | \$ 203.79 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 250.15 | |
| | 8/2/2018 | \$ 129.46 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 544.60 | |
| | 8/7/2018 | \$ 393.21 | |
| | 8/8/2018 | \$ 342.94 | |
| | 8/9/2018 | \$ 669.56 | |
| | 8/13/2018 | \$ 832.24 | |
| | 8/14/2018 | \$ 146.45 | |
| | 8/15/2018 | \$ 202.38 | |
| | 8/16/2018 | \$ 305.62 | |
| | 8/20/2018 | \$ 897.17 | |
| | 8/21/2018 | \$ 173.69 | |
| | 8/22/2018 | \$ 92.60 | |
| | 8/23/2018 | \$ 164.30 | |
| | 8/24/2018 | \$ 172.36 | |
| | 8/27/2018 | \$ 2,977.81 | |
| | 8/28/2018 | \$ 620.14 | |
| | 8/29/2018 | \$ 563.62 | |
| | 8/30/2018 | \$ 498.84 | |
| | 9/4/2018 | \$ 2,259.56 | |
| | 9/5/2018 | \$ 326.15 | |
| | 9/6/2018 | \$ 522.57 | |
| | 9/10/2018 | \$ 1,817.43 | |
| | 9/11/2018 | \$ 127.34 | |
| Total amount or value..... | | \$17,714.12 | |
| 3.726. FASHION SQUARE MALL REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,164.98 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,164.98 | |
| DEPT 3116 | 9/27/2018 | \$ 4,164.98 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60675-3116 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,494.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.727. FAYETTE COUNTY TAX COLLECTOR _____ Creditor's Name PO BOX 509 _____ Street FAYETTEVILLE WV 25840 _____ City State ZIP Code | 8/17/2018 | \$ 20,352.41 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$20,352.41 | |
| 3.728. FAYETTE COUNTY TREASURER _____ Creditor's Name PO BOX 273 _____ Street WEST UNION IA 52175 _____ City State ZIP Code | 9/12/2018 9/12/2018 | \$ 12,976.00 \$ 286.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$13,262.00 | |
| 3.729. FB BILLERICA REALTY INVESTORS LLC _____ Creditor's Name 810 SEVENTH AVENUE 10TH FLOOR _____ Street NEW YORK NY 10019-5818 _____ City State ZIP Code | 8/7/2018 | \$ 56,518.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$56,518.78 | |
| 3.730. FEDERAL REALTY INVESTMENT TRUST _____ Creditor's Name P O BOX 79408 _____ Street CITY OF INDUSTRY CA 91716-9408 _____ City State ZIP Code | 7/30/2018 7/30/2018 8/28/2018 8/28/2018 9/27/2018 9/27/2018 | \$ 8,500.00 \$ 7,180.41 \$ 8,500.00 \$ 7,180.41 \$ 8,500.00 \$ 7,180.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$47,041.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.731. FENG TAI FOOTWEAR CO LTD | | | |
| Creditor's Name | 7/25/2018 | \$ 42,644.14 | <input type="checkbox"/> Secured debt |
| | 8/8/2018 | \$ 2,061.60 | |
| LAW COMM PLAZA UNIT 1-2 30F 788 CHEUNG SHA WAN ROAD | 8/10/2018 | \$ 100,546.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 121,148.80 | |
| Street | 8/24/2018 | \$ 144,620.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/11/2018 | \$ 4,950.00 | |
| KOWLOON HONGKONG | 9/18/2018 | \$ 61,545.00 | <input type="checkbox"/> Services |
| | 10/2/2018 | \$ 178,969.50 | |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$656,486.05 | |
| 3.732. FERGUSON PARTNERS LP | | | |
| Creditor's Name | 08/30/2018 | \$ 300,752.97 | <input type="checkbox"/> Secured debt |
| | 09/10/2018 | \$ 527.21 | |
| 123 NORTH WACKER DRIVE SIT1900 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60606 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$301,280.18 | |
| 3.733. FEROZA GARMENTS LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 28,835.71 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 23,562.16 | |
| 3 SUJAT NAGAR SULTAN MANSION 2ND FLOOR MIRPUR | 7/27/2018 | \$ 103,404.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 131,651.17 | |
| | 7/31/2018 | \$ 55,267.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 46,018.98 | |
| | 8/16/2018 | \$ 216,435.30 | <input type="checkbox"/> Services |
| DHAKA BANGLADESH | 8/17/2018 | \$ 214,740.65 | |
| | 8/21/2018 | \$ 455,163.47 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/22/2018 | \$ 387,982.55 | |
| | 8/30/2018 | \$ 38,578.81 | |
| | 9/5/2018 | \$ 428,720.00 | |
| | 9/11/2018 | \$ 60,119.98 | |
| | 9/12/2018 | \$ 48,805.74 | |
| | 9/18/2018 | \$ 399,225.92 | |
| | 9/20/2018 | \$ 194,370.15 | |
| | 10/2/2018 | \$ 599,420.44 | |
| Total amount or value..... | | \$3,432,302.49 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.734. FERRARA CANDY COMPANY Creditor's Name P O BOX 5507 Street CAROL STREAM IL 60197 City State ZIP Code | 08/28/2018 | \$ 357,686.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$357,686.28</u> | |
| 3.735. FG LLC Creditor's Name CO MICHAEL SIDLEY Street LOS ANGELES CA 90064 City State ZIP Code | 10/2/2018 | \$ 35,551.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$35,551.66</u> | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.736. FH GROUP INTERNATIONAL INC | | | |
| Creditor's Name | 7/18/2018 | \$ 8.79 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 100.28 | |
| 265 SECAUCUS RD | 7/23/2018 | \$ 605.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 111.00 | |
| | 7/25/2018 | \$ 141.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 46.62 | |
| SECAUCUS NJ 07094 | 7/30/2018 | \$ 324.36 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 157.05 | |
| City State ZIP Code | 8/1/2018 | \$ 57.18 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 72.13 | |
| | 8/6/2018 | \$ 527.56 | |
| | 8/7/2018 | \$ 50.14 | |
| | 8/8/2018 | \$ 119.64 | |
| | 8/9/2018 | \$ 58.06 | |
| | 8/13/2018 | \$ 626.11 | |
| | 8/14/2018 | \$ 54.10 | |
| | 8/15/2018 | \$ 88.05 | |
| | 8/16/2018 | \$ 138.13 | |
| | 8/20/2018 | \$ 403.66 | |
| | 8/21/2018 | \$ 102.92 | |
| | 8/22/2018 | \$ 84.44 | |
| | 8/23/2018 | \$ 21.99 | |
| | 8/24/2018 | \$ 109.97 | |
| | 8/27/2018 | \$ 479.41 | |
| | 8/28/2018 | \$ 58.38 | |
| | 8/29/2018 | \$ 234.28 | |
| | 8/30/2018 | \$ 131.07 | |
| | 9/4/2018 | \$ 438.41 | |
| | 9/5/2018 | \$ 79.23 | |
| | 9/6/2018 | \$ 133.93 | |
| | 9/10/2018 | \$ 576.89 | |
| | 9/11/2018 | \$ 139.70 | |
| Total amount or value..... | | \$6,280.64 | |
| 3.737. FHS MEDFORD LP | | | |
| Creditor's Name | 7/20/2018 | \$ 40,469.31 | <input type="checkbox"/> Secured debt |
| CO MGR ASSETS INC | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN RAMON CA 94583 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$40,469.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--------------------------|-------------------------------|--|
| 3.738. FIBRE WORLD Creditor's Name PB NO 4643 CULLEN ROAD Street ALLEPPEY INDIA 688012 City State ZIP Code | 10/2/2018 | \$ 24,167.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,167.20 | |
| 3.739. FIBRIX LLC Creditor's Name 3307 WALDEN AVENUE Street DEPEW NY City State ZIP Code | 9/4/2018 | \$ 11,938.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,938.56 | |
| 3.740. FIDELITONE INC Creditor's Name CHICAGO IL 60673-4690 Street CHICAGO IL 60673-4690 City State ZIP Code | 7/30/2018 | \$ 63,441.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$63,441.67 | |
| 3.741. FIDELITY INFORMATION SERVICES LLC Creditor's Name 601 RIVERSIDE AVE Street JACKSONVILLE FL 32204 City State ZIP Code | 08/06/2018 09/10/2018 | \$ 99,260.70 \$ 108,222.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$207,483.42 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.742. FIDELITY NATIONAL TITLE INSURANCE COMPANY Creditor's Name 602 RIVERSIDE AVE Street JACKSONVILLE FL 32204 City State ZIP Code | 07/30/2018 | \$ 50,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$50,000.00 | |
| 3.743. FILA USA INC Creditor's Name 930 RIDGEBROOK RD SUITE 200 Street SPARKS MD 21152 City State ZIP Code | 7/17/2018 7/20/2018 7/26/2018 7/27/2018 7/30/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/13/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/23/2018 8/27/2018 8/28/2018 9/12/2018 9/13/2018 9/24/2018 | \$ 57,303.87 \$ 23,123.06 \$ 89,008.80 \$ 11,844.00 \$ 48,510.00 \$ 20,937.52 \$ 60,470.71 \$ 75,553.44 \$ 2,065.44 \$ 860.00 \$ 111,887.62 \$ 87,980.75 \$ 360,075.27 \$ 251,884.21 \$ 149,426.39 \$ 103,071.00 \$ 290,641.12 \$ 5,648.78 \$ 147.00 \$ 26,927.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,777,366.49 | |
| 3.744. FINAL TOUCH DELIVERY SERVICE INC Creditor's Name 328 GREENBAY ROAD Street HIGHWOOD IL 60040 City State ZIP Code | 08/24/2018 | \$ 34,950.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$34,950.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.745. FINSBURY | | | |
| Creditor's Name | 10/04/2018 | \$ 150,000.00 | <input type="checkbox"/> Secured debt |
| | 10/04/2018 | \$ 97,122.81 | |
| 3 COLUMBUS CIRCLE | 10/04/2018 | \$ 86,068.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/04/2018 | \$ 77,909.96 | |
| Street | 10/04/2018 | \$ 62,531.91 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10019 | 10/11/2018 | \$ 175,000.00 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$648,633.00 | |
| 3.746. FIRST '97 GROUP LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 12,203.72 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,930.72 | |
| 4779 RED BANK EXPRESSWAY | 9/6/2018 | \$ 4,489.95 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 500.00 | |
| Street | 9/27/2018 | \$ 12,203.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45227 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$40,328.11 | |
| 3.747. FIRST AMERICAN TITLE INSURANCE CO | | | |
| Creditor's Name | 09/07/2018 | \$ 4,731.20 | <input type="checkbox"/> Secured debt |
| | 09/07/2018 | \$ 3,731.20 | |
| 30 N LASALLE ST STE 2700 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60602 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,462.40 | |
| 3.748. FIRST CITY COMPANY | | | |
| Creditor's Name | 7/24/2018 | \$ 25,447.56 | <input type="checkbox"/> Secured debt |
| THREE GATEWAY CENTER | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PITTSBURGH PA 15222 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$25,447.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.749. FIRST TEXAS PRODUCTS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 328.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 330.00 | |
| 1465 HENRY BRENNAN DR SUITE H | 7/20/2018 | \$ 511.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 382.57 | |
| | 7/24/2018 | \$ 69.90 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 466.17 | |
| ELPASO TX 79936 | 7/30/2018 | \$ 1,283.90 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 9.00 | |
| | 8/2/2018 | \$ 119.00 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 854.26 | |
| | 8/6/2018 | \$ 384.04 | |
| | 8/9/2018 | \$ 119.00 | |
| | 8/10/2018 | \$ 476.12 | |
| | 8/13/2018 | \$ 776.47 | |
| | 8/15/2018 | \$ 292.00 | |
| | 8/17/2018 | \$ 510.00 | |
| | 8/20/2018 | \$ 273.81 | |
| | 8/21/2018 | \$ 93.00 | |
| | 8/23/2018 | \$ 93.00 | |
| | 8/24/2018 | \$ 173.58 | |
| | 8/27/2018 | \$ 81.06 | |
| | 8/30/2018 | \$ 146.00 | |
| Total amount or value..... | | \$7,771.88 | |
| 3.750. FISHER PRICE BDS A DIV OF MDII | | | |
| Creditor's Name | 7/19/2018 | \$ 441,143.02 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 49,493.16 | |
| 11TH FLSO TOWER WORLD FINANCE CENTRE HARBOUR CITY TST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$490,636.18 | |
| 3.751. FIT FOR LIFE LLC | | | |
| Creditor's Name | 07/25/2018 | \$ 5,229.65 | <input type="checkbox"/> Secured debt |
| | 08/03/2018 | \$ 2,591.35 | |
| 75 REMITTANCE DRIVE DEPT 6154 | 08/08/2018 | \$ 1,431.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60675 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,252.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.752. FLAMBEAU INC <hr/> Creditor's Name 15981 VALPLAST ROAD <hr/> Street MIDDLEFIELD OH 44062 <hr/> City State ZIP Code | 07/25/2018 | \$ 101,973.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$101,973.28 | |
| 3.753. FLANAGAN BILTON LLC <hr/> Creditor's Name 500 NORTH DEARBORN <hr/> Street CHICAGO IL 60654 <hr/> City State ZIP Code | 8/31/2018 9/24/2018 9/24/2018 9/24/2018 10/3/2018 | \$ 4,496.80 \$ 7,836.40 \$ 6,174.00 \$ 1,308.31 \$ 1,799.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,615.36 | |
| 3.754. FLATBUSH CENTER PARKING LLC <hr/> Creditor's Name NEW YORK NY 10018 <hr/> Street NEW YORK NY 10018 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 9,611.21 \$ 9,611.21 \$ 9,611.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$28,833.63 | |
| 3.755. FLECTERE LLC <hr/> Creditor's Name 100 E HOUSTON ST <hr/> Street MARSHALL TX 75670 <hr/> City State ZIP Code | 09/27/2018 | \$ 15,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 315 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.756. FLINT CHARTER TOWNSHIP TREASURER-G | | | |
| Creditor's Name | 8/29/2018 | \$ 100,700.31 | <input type="checkbox"/> Secured debt |
| 1490 S DYE RD | 8/29/2018 | \$ 35,081.78 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/29/2018 | \$ 4,953.15 | <input type="checkbox"/> Suppliers or vendors |
| FLINT MI 48532 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$140,735.24 | |
| 3.757. FLORENCE MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,452.54 | <input type="checkbox"/> Secured debt |
| PO BOX 860080 | 8/28/2018 | \$ 7,452.54 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 7,452.54 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486-0080 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$22,357.62 | |
| 3.758. FLORIDA DEPARTMENT OF REVENUE | | | |
| Creditor's Name | 07/20/2018 | \$ 2,124,094.13 | <input type="checkbox"/> Secured debt |
| 5050 W TENNESSEE STREET | 07/20/2018 | \$ 1,230,656.77 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 07/20/2018 | \$ 246,138.92 | <input type="checkbox"/> Suppliers or vendors |
| TALLAHASSEE FL 32399-0135 | 07/20/2018 | \$ 11,890.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 07/20/2018 | \$ 9,533.62 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/20/2018 | \$ 6,216.00 | |
| | 07/20/2018 | \$ 479.60 | |
| | 08/20/2018 | \$ 1,556,742.30 | |
| | 08/20/2018 | \$ 582,465.23 | |
| | 08/20/2018 | \$ 175,309.48 | |
| | 08/20/2018 | \$ 13,323.69 | |
| | 08/20/2018 | \$ 9,555.50 | |
| | 08/20/2018 | \$ 5,051.50 | |
| | 08/20/2018 | \$ 1,032.20 | |
| | 09/20/2018 | \$ 1,533,051.22 | |
| | 09/20/2018 | \$ 591,288.80 | |
| | 09/20/2018 | \$ 181,361.30 | |
| | 09/20/2018 | \$ 9,509.00 | |
| | 09/20/2018 | \$ 9,387.01 | |
| | 09/20/2018 | \$ 4,480.50 | |
| | 09/20/2018 | \$ 2,051.91 | |
| Total amount or value..... | | \$8,303,618.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|--|
| 3.759. FLYNN GROUP Creditor's Name 1000 WINDY KNOLL ROAD Street WEST CHESTER PA 19382 City State ZIP Code | 9/24/2018 9/24/2018 10/5/2018 | \$ 3,500.00 \$ 3,000.00 \$ 3,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,500.00 | |
| 3.760. FMC STRATFORD MALL MEMBERS LLC Creditor's Name PO BOX 846048 Street BOSTON MA 02284-6048 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 8,266.94 \$ 8,266.94 \$ 8,266.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,800.82 | |
| 3.761. FNA SPA Creditor's Name VIA EINAUDI 6 Street ROBASSOMERO ITALY 10070 City State ZIP Code | 7/20/2018 8/10/2018 8/22/2018 | \$ 131,575.92 \$ 14,854.49 \$ 423,136.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$569,566.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|---------------------|--|
| 3.762. FOCUS CAMERA LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 54,414.24 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 2,051.23 | |
| 905 MCDONALD AVE | 7/25/2018 | \$ 120.89 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 5,372.78 | |
| | 7/31/2018 | \$ 1,213.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 1,123.43 | |
| BROOKLYN NY 11218 | 8/6/2018 | \$ 5,248.34 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 1,036.99 | |
| City State ZIP Code | 8/8/2018 | \$ 265.33 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 1,014.35 | |
| | 8/13/2018 | \$ 7,597.78 | |
| | 8/14/2018 | \$ 2,088.99 | |
| | 8/15/2018 | \$ 360.82 | |
| | 8/16/2018 | \$ 1,899.03 | |
| | 8/20/2018 | \$ 2,506.74 | |
| | 8/21/2018 | \$ 1,484.29 | |
| | 8/22/2018 | \$ 1,917.15 | |
| | 8/23/2018 | \$ 1,903.57 | |
| | 8/27/2018 | \$ 7,824.49 | |
| | 8/28/2018 | \$ 4,052.66 | |
| | 8/29/2018 | \$ 407.73 | |
| | 8/30/2018 | \$ 1,510.31 | |
| | 9/4/2018 | \$ 3,686.98 | |
| | 9/7/2018 | \$ 1,556.08 | |
| | 9/10/2018 | \$ 521.66 | |
| | 9/11/2018 | \$ 1,886.02 | |
| Total amount or value..... | | \$113,065.11 | |
| 3.763. FOOTWEAR IND OF TENNESSEE INC | | | |
| Creditor's Name | 8/27/2018 | \$ 134,470.00 | <input type="checkbox"/> Secured debt |
| 488 MUNICIPAL DRIVE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| JEFFERSON CITY TN 37760 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$134,470.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.764. FOOTWEAR SPECIALTIES INTERNATI | | | |
| Creditor's Name | 7/18/2018 | \$ 101.18 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 626.43 | |
| PORTLAND OR 97230-1035 | 7/20/2018 | \$ 224.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 636.04 | |
| | 7/25/2018 | \$ 137.28 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 859.28 | |
| PORTLAND OR 97230-1035 | 7/27/2018 | \$ 456.01 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 297.33 | |
| City State ZIP Code | 8/2/2018 | \$ 794.68 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 271.70 | |
| | 8/6/2018 | \$ 617.50 | |
| | 8/8/2018 | \$ 761.43 | |
| | 8/9/2018 | \$ 56.52 | |
| | 8/10/2018 | \$ 674.51 | |
| | 8/13/2018 | \$ 552.90 | |
| | 8/15/2018 | \$ 1,196.53 | |
| | 8/16/2018 | \$ 359.10 | |
| | 8/17/2018 | \$ 248.90 | |
| | 8/20/2018 | \$ 332.98 | |
| | 8/22/2018 | \$ 620.84 | |
| | 8/23/2018 | \$ 386.18 | |
| | 8/24/2018 | \$ 333.93 | |
| | 8/27/2018 | \$ 603.24 | |
| | 8/29/2018 | \$ 454.58 | |
| | 8/30/2018 | \$ 460.29 | |
| | 8/31/2018 | \$ 407.08 | |
| | 9/4/2018 | \$ 394.23 | |
| | 9/5/2018 | \$ 881.61 | |
| | 9/6/2018 | \$ 463.61 | |
| Total amount or value..... | | \$14,210.57 | |
| 3.765. FORBESCOHEN FLORIDA PROP LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 52,517.10 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 52,517.10 | |
| 16156 COLLECTIONS CENTER DRIVE | 9/27/2018 | \$ 52,517.10 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$157,551.30 | |
| 3.766. FOREVER INTERNATIONAL TAIWAN INC | | | |
| Creditor's Name | 7/27/2018 | \$ 3,077.33 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 100,907.03 | |
| 7F NO 1 KWANG FU SOUTH RD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TAIPEI TAIWAN | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$103,984.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.767. FORMAL DRESS SHOPS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 226.53 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 448.20 | |
| PO BOX 35823 | 7/30/2018 | \$ 1,973.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 624.60 | |
| | 8/2/2018 | \$ 197.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 685.91 | |
| LOS ANGELES CA 90035 | 8/7/2018 | \$ 640.69 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 1,056.12 | |
| City State ZIP Code | 8/13/2018 | \$ 727.23 | <input type="checkbox"/> Other |
| | 8/16/2018 | \$ 487.53 | |
| | 8/21/2018 | \$ 9.15 | |
| | 8/22/2018 | \$ 618.52 | |
| | 8/23/2018 | \$ 119.88 | |
| | 8/24/2018 | \$ 98.30 | |
| | 8/27/2018 | \$ 1,472.76 | |
| | 8/29/2018 | \$ 826.44 | |
| | 8/30/2018 | \$ 98.30 | |
| | 9/4/2018 | \$ 930.12 | |
| | 9/6/2018 | \$ 260.13 | |
| | 9/10/2018 | \$ 1,345.17 | |
| | 9/11/2018 | \$ 57.42 | |
| Total amount or value..... | | \$12,904.37 | |
| 3.768. FORNEY INDUSTRIES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 183.22 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 26.98 | |
| 2057 VERMONT DRIVE | 7/20/2018 | \$ 906.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 40.98 | |
| | 7/25/2018 | \$ 110.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 26.08 | |
| FT COLLINS CO 80525 | 7/27/2018 | \$ 53.72 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 41.54 | |
| City State ZIP Code | 8/2/2018 | \$ 198.37 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 22.62 | |
| | 8/6/2018 | \$ 291.30 | |
| | 8/8/2018 | \$ 258.20 | |
| | 8/9/2018 | \$ 36.83 | |
| | 8/10/2018 | \$ 12.46 | |
| | 8/13/2018 | \$ 342.71 | |
| | 8/15/2018 | \$ 202.61 | |
| | 8/16/2018 | \$ 42.56 | |
| | 8/17/2018 | \$ 177.16 | |
| | 8/22/2018 | \$ 894.80 | |
| | 8/23/2018 | \$ 407.64 | |
| | 8/24/2018 | \$ 271.15 | |
| | 8/27/2018 | \$ 139.06 | |
| | 8/29/2018 | \$ 126.63 | |
| | 8/30/2018 | \$ 320.46 | |
| | 8/31/2018 | \$ 299.09 | |
| | 9/4/2018 | \$ 117.17 | |
| | 9/5/2018 | \$ 930.83 | |
| | 9/6/2018 | \$ 52.88 | |
| Total amount or value..... | | \$6,534.02 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|--|
| 3.769. FORT PIERCE BUSINESS CENTER LLC _____ Creditor's Name CO SEDONA GROUP LLC CO SEDONA GROUP LLC _____ Street NORWALK CT 06851 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 8,395.67 \$ 8,395.67 \$ 8,395.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$25,187.01 | |
| 3.770. FORTUNE CREATION COMPANY LIMITED _____ Creditor's Name FUXIANG NAN-SIR NEW INDUSTRIAL ZONE CHA-SHAN TOWN _____ Street DONGGUAN CHINA 523391 _____ City State ZIP Code | 7/17/2018 9/11/2018 | \$ 48,132.69 \$ 168,381.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$216,514.09 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.771. FOSSIL INC | | | |
| Creditor's Name | 7/26/2018 | \$ 111,663.85 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 238.50 | |
| P O BOX 853914 | 7/30/2018 | \$ 3,863.57 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 1,655.60 | |
| | 8/3/2018 | \$ 230.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/8/2018 | \$ 7,538.37 | |
| RICHARDSON TX 75085-3914 | 8/9/2018 | \$ 4,537.52 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 191.50 | |
| City State ZIP Code | 8/14/2018 | \$ 12,478.77 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 538.07 | |
| | 8/16/2018 | \$ 4,526.25 | |
| | 8/17/2018 | \$ 89.23 | |
| | 8/20/2018 | \$ 23,214.64 | |
| | 8/22/2018 | \$ 1,175.07 | |
| | 8/24/2018 | \$ 4,825.65 | |
| | 8/27/2018 | \$ 6,707.24 | |
| | 8/29/2018 | \$ 182.22 | |
| | 8/30/2018 | \$ 6,564.65 | |
| | 8/31/2018 | \$ 19,206.51 | |
| | 9/4/2018 | \$ 3,822.29 | |
| | 9/5/2018 | \$ 954.79 | |
| | 9/10/2018 | \$ 298.07 | |
| | 9/11/2018 | \$ 545.15 | |
| | 9/12/2018 | \$ 9,089.40 | |
| | 9/13/2018 | \$ 1,789.22 | |
| | 9/14/2018 | \$ 136,806.22 | |
| | 9/17/2018 | \$ 5,443.32 | |
| | 9/18/2018 | \$ 3,213.80 | |
| | 9/19/2018 | \$ 6,646.52 | |
| | 9/20/2018 | \$ 1,701.73 | |
| | 9/21/2018 | \$ 4,014.62 | |
| | 9/24/2018 | \$ 2,862.64 | |
| | 9/25/2018 | \$ 4,027.12 | |
| | 9/26/2018 | \$ 2,607.24 | |
| | 9/27/2018 | \$ 3,121.42 | |
| | 9/28/2018 | \$ 2,207.24 | |
| Total amount or value..... | | \$398,578.25 | |
| 3.772. FOUR SEASONS | | | |
| Creditor's Name | 07/26/2018 | \$ 29,972.00 | <input type="checkbox"/> Secured debt |
| 17080 WILDERNESS WAY | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| JACKSON CA 95642 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$29,972.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.773. FOX LUGGAGE INC | | | |
| Creditor's Name | 7/18/2018 | \$ 4,430.50 | <input type="checkbox"/> Secured debt |
| 5353 E SLAUSON AVENUE | 7/20/2018 | \$ 1,488.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 1,505.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| COMMERCE CA 90040 | 7/24/2018 | \$ 2,906.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 1,757.00 | <input type="checkbox"/> Other _____ |
| | 7/26/2018 | \$ 1,024.20 | |
| | 7/27/2018 | \$ 1,739.00 | |
| | 7/30/2018 | \$ 1,836.00 | |
| | 7/31/2018 | \$ 3,534.00 | |
| | 8/1/2018 | \$ 1,154.50 | |
| | 8/2/2018 | \$ 997.40 | |
| | 8/3/2018 | \$ 1,265.00 | |
| | 8/6/2018 | \$ 760.00 | |
| | 8/7/2018 | \$ 5,617.00 | |
| | 8/10/2018 | \$ 2,956.50 | |
| | 8/13/2018 | \$ 1,310.00 | |
| | 8/14/2018 | \$ 4,074.50 | |
| | 8/15/2018 | \$ 1,042.00 | |
| | 8/16/2018 | \$ 1,298.00 | |
| | 8/17/2018 | \$ 1,019.50 | |
| | 8/20/2018 | \$ 776.00 | |
| | 8/21/2018 | \$ 3,434.00 | |
| | 8/22/2018 | \$ 1,373.00 | |
| | 8/23/2018 | \$ 1,625.50 | |
| | 8/24/2018 | \$ 1,347.00 | |
| | 8/27/2018 | \$ 2,525.50 | |
| | 8/28/2018 | \$ 3,792.00 | |
| | 8/29/2018 | \$ 1,129.00 | |
| | 8/31/2018 | \$ 2,708.50 | |
| | 9/4/2018 | \$ 3,903.50 | |
| Total amount or value..... | | \$64,328.60 | |
| 3.774. FOX RIVER MALL | | | |
| Creditor's Name | 7/30/2018 | \$ 6,915.88 | <input type="checkbox"/> Secured debt |
| SDS 12-1360 P O BOX 86 | 7/30/2018 | \$ 5,254.57 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/9/2018 | \$ 3,123.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486 | 8/28/2018 | \$ 6,915.88 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/28/2018 | \$ 5,254.57 | <input type="checkbox"/> Other _____ |
| | 9/27/2018 | \$ 6,915.88 | |
| | 9/27/2018 | \$ 5,254.57 | |
| Total amount or value..... | | \$39,634.90 | |
| 3.775. FOX RUN MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 2,586.08 | <input type="checkbox"/> Secured debt |
| PO BOX LBX 32035 | 8/28/2018 | \$ 2,586.08 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 2,586.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10087-2035 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,758.24 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.776. FPC CORPORATION | | | |
| Creditor's Name | 7/19/2018 | \$ 78.37 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,527.93 | |
| 355 HOLLOW HILL DR | 7/26/2018 | \$ 2,033.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 81.44 | |
| | 8/2/2018 | \$ 25.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 1,599.80 | |
| WAUCONDA IL 60084 | 8/6/2018 | \$ 12,028.91 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 19.75 | |
| City State ZIP Code | 8/9/2018 | \$ 70.90 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 53.49 | |
| | 8/17/2018 | \$ 3,922.36 | |
| | 8/20/2018 | \$ 1,641.85 | |
| | 8/23/2018 | \$ 75.51 | |
| | 8/24/2018 | \$ 3,487.42 | |
| | 8/30/2018 | \$ 20.80 | |
| | 8/31/2018 | \$ 1,036.43 | |
| | 9/4/2018 | \$ 99.54 | |
| | 9/6/2018 | \$ 2,660.38 | |
| Total amount or value..... | | \$30,464.69 | |
| 3.777. FRANCO MANUFACTURING CO INC | | | |
| Creditor's Name | 09/05/2018 | \$ 518,077.75 | <input type="checkbox"/> Secured debt |
| 555 PROSPECT ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| METUCHEN NJ 840 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$518,077.75 | |
| 3.778. FRANK CUNEO TRUST | | | |
| Creditor's Name | 7/30/2018 | \$ 141,667.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 141,667.00 | |
| PO BOX 840790 RE ROUTINE ACCT T0001527 | 9/27/2018 | \$ 141,667.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 78284 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$425,001.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 324 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|---|---|---|---|
| 3.779. FRANKFORD CANDY LLC <hr/> Creditor's Name 9300 ASHTON RD <hr/> Street PHILADELPHIA PA 19114 <hr/> City State ZIP Code | 09/13/2018 | \$ 51,565.49 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$51,565.49 | |
| 3.780. FRANKLIN COUNTY TREASURER <hr/> Creditor's Name PO BOX 967 <hr/> Street BENTON IL 62812 <hr/> City State ZIP Code | 9/14/2018 | \$ 27,731.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$27,731.17 | |
| 3.781. FRANKLIN SPORTS INDUSTRIES INC <hr/> Creditor's Name PO BOX 508 <hr/> Street STOUGHTON MA 02072 <hr/> City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/3/2018 8/6/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 | \$ 413.25 \$ 135.40 \$ 35.40 \$ 322.55 \$ 182.50 \$ 324.25 \$ 22.35 \$ 234.10 \$ 592.70 \$ 613.45 \$ 50.35 \$ 86.80 \$ 100.25 \$ 210.70 \$ 257.45 \$ 207.70 \$ 230.10 \$ 511.25 \$ 136.45 \$ 66.05 \$ 362.20 \$ 363.35 \$ 603.85 \$ 261.65 \$ 102.70 \$ 269.05 \$ 683.25 \$ 169.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,548.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 325 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| FRANCISCO VEGA OTERO | | | |
| 3.782. Creditor's Name | 7/23/2018 | \$ 7,897.60 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 173.07 | |
| PO BOX 175 | 8/2/2018 | \$ 11,091.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 10,756.09 | |
| | 8/10/2018 | \$ 6,820.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 153.08 | |
| CAGUAS PR 00726 | 8/23/2018 | \$ 12,175.72 | <input checked="" type="checkbox"/> Services |
| | 8/30/2018 | \$ 9,148.01 | |
| City State ZIP Code | 9/6/2018 | \$ 6,499.28 | <input type="checkbox"/> Other _____ |
| | 9/14/2018 | \$ 12,907.84 | |
| | 9/21/2018 | \$ 3,910.87 | |
| | 9/27/2018 | \$ 11,204.51 | |
| | 10/5/2018 | \$ 8,562.33 | |
| | 10/8/2018 | \$ 6,845.59 | |
| Total amount or value..... | | \$108,145.48 | |
| FREEHOLD CHANDLER TRUST LLC | | | |
| 3.783. Creditor's Name | 7/30/2018 | \$ 5,240.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,504.19 | |
| PO BOX 511457 | 8/28/2018 | \$ 5,240.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 1,504.19 | |
| | 9/27/2018 | \$ 5,240.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 1,504.19 | |
| LOS ANGELES CA 90051-8012 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,232.57 | |
| FRENCHTOWN TOWNSHIP TREASURER | | | |
| 3.784. Creditor's Name | 8/29/2018 | \$ 12,730.83 | <input type="checkbox"/> Secured debt |
| 2744 VIVIAN ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MONROE MI 48162 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,730.83 | |
| FREP HOLDINGS LLC | | | |
| 3.785. Creditor's Name | 7/30/2018 | \$ 10,367.87 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 36,059.03 | |
| DBA GADSDEN MALL ASSOCIATES LLC DBA GADSDEN MALL ASSOCIATES LLC | 8/28/2018 | \$ 10,367.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 10,367.87 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| ST LOUIS MO 63195-3524 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$67,162.64 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.786. FREP HOLDINGS LLC DBA GADSDEN MALL _____ Creditor's Name PO BOX 953524 _____ Street ST LOUIS MO 63195-3524 _____ City State ZIP Code | 7/18/2018 | \$ 36,059.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$36,059.03</u> | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 327 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.787. FRESHWARE INC | | | |
| Creditor's Name | 7/17/2018 | \$ 2,661.32 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 162.45 | |
| 14978 RAMONA BLVD | 7/18/2018 | \$ 91.85 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 13.98 | |
| | 7/20/2018 | \$ 25.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 12,266.50 | |
| BALDWIN PARK CA 91706 | 7/23/2018 | \$ 29.95 | <input type="checkbox"/> Services |
| | 7/25/2018 | \$ 5.99 | |
| City State ZIP Code | 7/26/2018 | \$ 2,710.20 | <input type="checkbox"/> Other _____ |
| | 7/26/2018 | \$ 5.99 | |
| | 7/27/2018 | \$ 11.98 | |
| | 7/30/2018 | \$ 5,683.39 | |
| | 7/30/2018 | \$ 37.94 | |
| | 8/1/2018 | \$ 59.41 | |
| | 8/2/2018 | \$ 8,309.50 | |
| | 8/3/2018 | \$ 184.54 | |
| | 8/3/2018 | \$ 57.91 | |
| | 8/6/2018 | \$ 6,009.44 | |
| | 8/6/2018 | \$ 19.97 | |
| | 8/7/2018 | \$ 264.92 | |
| | 8/8/2018 | \$ 2,273.40 | |
| | 8/8/2018 | \$ 29.96 | |
| | 8/9/2018 | \$ 14.77 | |
| | 8/9/2018 | \$ 11.98 | |
| | 8/10/2018 | \$ 4,891.53 | |
| | 8/10/2018 | \$ 17.97 | |
| | 8/13/2018 | \$ 7,453.33 | |
| | 8/13/2018 | \$ 5.99 | |
| | 8/14/2018 | \$ 29.95 | |
| | 8/15/2018 | \$ 11.98 | |
| | 8/16/2018 | \$ 5,723.46 | |
| | 8/16/2018 | \$ 37.45 | |
| | 8/17/2018 | \$ 5.99 | |
| | 8/20/2018 | \$ 5,921.26 | |
| | 8/20/2018 | \$ 17.97 | |
| | 8/21/2018 | \$ 388.23 | |
| | 8/22/2018 | \$ 8,143.34 | |
| | 8/22/2018 | \$ 19.97 | |
| | 8/24/2018 | \$ 485.63 | |
| | 8/24/2018 | \$ 67.89 | |
| | 8/27/2018 | \$ 11,090.51 | |
| | 8/27/2018 | \$ 17.97 | |
| | 8/28/2018 | \$ 1,370.69 | |
| | 8/29/2018 | \$ 96.04 | |
| | 8/29/2018 | \$ 5.99 | |
| | 8/30/2018 | \$ 54.41 | |
| | 8/30/2018 | \$ 5.99 | |
| | 8/31/2018 | \$ 19.97 | |
| | 9/4/2018 | \$ 11,258.28 | |
| | 9/4/2018 | \$ 25.47 | |
| | 9/5/2018 | \$ 67.40 | |
| | 9/6/2018 | \$ 411.11 | |
| | 9/6/2018 | \$ 21.97 | |
| | 9/7/2018 | \$ 426.48 | |
| | 9/10/2018 | \$ 12,748.05 | |
| | 9/11/2018 | \$ 2,890.23 | |
| Total amount or value..... | | \$114,675.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|------------------------|--|
| 3.788. FRESNO COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/16/2018 | \$ 11,217.64 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 4,039.99 | |
| PO BOX 1192 | 8/16/2018 | \$ 2,680.31 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 2,672.06 | |
| | 8/16/2018 | \$ 671.01 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FRESNO CA 93715-1192 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,281.01 | |
| 3.789. FRIGIDAIRE COMPANY | | | |
| Creditor's Name | 7/17/2018 | \$ 1,746,135.29 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 107,509.10 | |
| P O BOX 2638 | 7/19/2018 | \$ 1,416,330.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 1,647,819.66 | |
| | 7/23/2018 | \$ 3,416,756.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 364,915.56 | |
| CAROL STREAM IL 60132 | 7/25/2018 | \$ 437,613.89 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 1,302,527.26 | |
| City State ZIP Code | 7/27/2018 | \$ 1,499,774.05 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 4,797,732.27 | |
| | 7/31/2018 | \$ 458,321.79 | |
| | 8/1/2018 | \$ 189,986.15 | |
| | 8/2/2018 | \$ 1,398,526.92 | |
| | 8/3/2018 | \$ 2,335,886.94 | |
| | 8/6/2018 | \$ 4,956,690.10 | |
| | 8/7/2018 | \$ 167,344.39 | |
| | 8/8/2018 | \$ 150,050.29 | |
| | 8/9/2018 | \$ 1,412,251.46 | |
| | 8/10/2018 | \$ 1,478,080.50 | |
| | 8/13/2018 | \$ 4,787,262.05 | |
| | 8/14/2018 | \$ 851,973.64 | |
| | 8/15/2018 | \$ 1,737.81 | |
| | 8/16/2018 | \$ 1,633,056.70 | |
| | 8/17/2018 | \$ 453,369.08 | |
| | 8/20/2018 | \$ 4,504,416.54 | |
| | 8/21/2018 | \$ 254,853.37 | |
| | 8/27/2018 | \$ 5,552,898.94 | |
| | 8/28/2018 | \$ 469,325.08 | |
| | 8/29/2018 | \$ 348,830.94 | |
| | 8/30/2018 | \$ 1,535,328.90 | |
| | 8/31/2018 | \$ 1,653,847.72 | |
| | 9/4/2018 | \$ 5,269,217.93 | |
| | 9/6/2018 | \$ 387,415.61 | |
| | 9/7/2018 | \$ 1,839,776.96 | |
| | 9/10/2018 | \$ 5,848,216.81 | |
| | 9/11/2018 | \$ 355,826.12 | |
| | 9/12/2018 | \$ 193,978.79 | |
| | 9/13/2018 | \$ 1,292,088.45 | |
| | 9/14/2018 | \$ 1,886,852.52 | |
| | 9/17/2018 | \$ 3,974,524.45 | |
| | 9/18/2018 | \$ 643,069.67 | |
| | 9/20/2018 | \$ 38,207.94 | |
| | 9/21/2018 | \$ 1,590,181.04 | |
| | 9/24/2018 | \$ 4,049,431.99 | |
| | 9/25/2018 | \$ 702,451.59 | |
| | 9/27/2018 | \$ 1,441,976.07 | |
| | 9/28/2018 | \$ 1,439,634.75 | |
| Total amount or value..... | | \$82,284,004.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.790. FRUITPORT CHARTER TOWNSHIP _____ Creditor's Name 5865 AIRLINE RD _____ Street FRUITPORT MI 49415 _____ City State ZIP Code | 8/29/2018 8/29/2018 | \$ 102,085.77 \$ 5,230.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$107,316.00 | |
| 3.791. FSD SOLUTIONS _____ Creditor's Name 2057 LE MANS DR _____ Street CARROLLTON TX 75006 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 | \$ 213.30 \$ 251.87 \$ 133.43 \$ 603.09 \$ 75.89 \$ 194.76 \$ 235.39 \$ 434.44 \$ 312.36 \$ 97.49 \$ 242.27 \$ 115.33 \$ 319.43 \$ 625.06 \$ 822.38 \$ 38.48 \$ 474.90 \$ 143.21 \$ 149.77 \$ 612.42 \$ 236.24 \$ 330.20 \$ 15.84 \$ 720.92 \$ 301.75 \$ 421.59 \$ 23.12 \$ 256.09 \$ 911.14 \$ 191.43 \$ 34.00 \$ 524.74 \$ 316.67 \$ 2,055.71 \$ 318.89 \$ 419.24 \$ 575.50 \$ 463.97 \$ 826.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,038.54 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|---|
| 3.792. FUJIAN JUNDA SPORTS GOODS CO LTD _____ Creditor's Name YANGMAO INDUSTRIAL AREA _____ Street JINJIANG FUJIAN 362200 _____ City State ZIP Code | 9/11/2018 | \$ 11,769.46 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,769.46 | |
| 3.793. FUSION ACCESSORIES GROUP LIMITED _____ Creditor's Name 10FBLK3SIHAI CHENG COM PLAZA 390 HANXI ROADNANCUN TOWN _____ Street GUANGZHOU CHINA 511450 _____ City State ZIP Code | 9/6/2018 9/6/2018 9/10/2018 9/10/2018 | \$ 18,893.62 \$ 12,483.30 \$ 21,828.36 \$ 13,009.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$66,214.48 | |
| 3.794. FUZHOU FUSHAN PNEUMATIC CO LTD _____ Creditor's Name LIANGANG ROAD DONGBIAN VILLAGE GUANTOU TOWN LIANJIANG _____ Street FUZHOU CHINA 350001 _____ City State ZIP Code | 7/18/2018 7/25/2018 7/27/2018 8/10/2018 9/4/2018 9/5/2018 9/11/2018 9/18/2018 | \$ 163,673.14 \$ 91,364.00 \$ 43,044.72 \$ 138,948.08 \$ 58,869.80 \$ 179,480.88 \$ 37,070.00 \$ 106,400.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$818,851.42 | |
| 3.795. FUZHOU SUNRISE IMP & EXP CO LTD _____ Creditor's Name 4F JINFU BLDG 1ST JINTING RD JINZHOU NORTH STREET JINSHAN _____ Street FUZHOU FUJIAN 350007 _____ City State ZIP Code | 9/11/2018 9/13/2018 10/2/2018 | \$ 4,269.36 \$ 5,998.68 \$ 21,116.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$31,384.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.796. FZMERCHANDISE LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 56.01 | <input type="checkbox"/> Secured debt |
| 6602 TARNEFF DRIVE | 7/18/2018 | \$ 711.14 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 158.28 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HOUSTON TX 77074 | 7/20/2018 | \$ 406.91 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 909.98 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 93.67 | |
| | 7/30/2018 | \$ 624.10 | |
| | 7/31/2018 | \$ 761.34 | |
| | 8/1/2018 | \$ 153.80 | |
| | 8/3/2018 | \$ 491.96 | |
| | 8/6/2018 | \$ 454.77 | |
| | 8/7/2018 | \$ 181.46 | |
| | 8/8/2018 | \$ 256.97 | |
| | 8/10/2018 | \$ 163.68 | |
| | 8/13/2018 | \$ 782.38 | |
| | 8/14/2018 | \$ 184.10 | |
| | 8/15/2018 | \$ 496.27 | |
| | 8/16/2018 | \$ 257.55 | |
| | 8/20/2018 | \$ 973.99 | |
| | 8/21/2018 | \$ 277.02 | |
| | 8/22/2018 | \$ 176.97 | |
| | 8/27/2018 | \$ 155.99 | |
| | 8/31/2018 | \$ 111.89 | |
| | 9/4/2018 | \$ 523.20 | |
| | 9/5/2018 | \$ 155.71 | |
| | 9/6/2018 | \$ 59.57 | |
| | 9/7/2018 | \$ 283.75 | |
| | 9/10/2018 | \$ 428.78 | |
| | 9/11/2018 | \$ 34.11 | |
| Total amount or value..... | | \$10,325.35 | |
| 3.797. G&I VIII CBL TRIANGLE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,416.83 | <input type="checkbox"/> Secured debt |
| PO BOX 959727 | 8/28/2018 | \$ 6,416.83 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 6,416.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ST LOUIS MO 63195-9727 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$19,250.49 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.798. GABYS BAGS LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 499.32 | <input type="checkbox"/> Secured debt |
| 18870 SERENOA COURT | 7/25/2018 | \$ 603.48 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 254.98 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/30/2018 | \$ 453.86 | <input type="checkbox"/> Services |
| Street | 8/2/2018 | \$ 110.49 | <input type="checkbox"/> Other _____ |
| ALVA FL 33920 | 8/6/2018 | \$ 470.86 | |
| City State ZIP Code | 8/7/2018 | \$ 229.49 | |
| | 8/9/2018 | \$ 144.49 | |
| | 8/13/2018 | \$ 617.05 | |
| | 8/14/2018 | \$ 271.98 | |
| | 8/15/2018 | \$ 266.88 | |
| | 8/16/2018 | \$ 260.08 | |
| | 8/20/2018 | \$ 480.21 | |
| | 8/21/2018 | \$ 314.48 | |
| | 8/23/2018 | \$ 68.00 | |
| | 8/27/2018 | \$ 1,419.40 | |
| | 8/29/2018 | \$ 552.48 | |
| | 8/30/2018 | \$ 350.07 | |
| | 9/4/2018 | \$ 896.68 | |
| | 9/5/2018 | \$ 730.95 | |
| | 9/6/2018 | \$ 178.49 | |
| | 9/7/2018 | \$ 152.99 | |
| | 9/10/2018 | \$ 535.46 | |
| | 9/11/2018 | \$ 475.96 | |
| Total amount or value..... | | \$10,338.13 | |
| 3.799. GAIA GROUP USA LLC | | | |
| Creditor's Name | 08/16/2018 | \$ 10,815.25 | <input type="checkbox"/> Secured debt |
| 2500 W HIGGINS RD 1110 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HOFFMAN ESTATES IL 60169 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,815.25 | |
| 3.800. GALLERIA AT WOLFCHASE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,373.90 | <input type="checkbox"/> Secured debt |
| 98938 COLLECTIONS CENTER DRIVE | 8/28/2018 | \$ 7,373.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 7,373.90 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,121.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------|-------------------------------|--|
| 3.801. GAR 1 PORTFOLIO Creditor's Name PO BOX 6076 Street HICKSVILLE NY 11802-6076 City State ZIP Code | 7/24/2018 | \$ 37,039.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$37,039.32 | |
| 3.802. GARDEN & LIGHTS COMPANY LIMITED Creditor's Name UNIT 201C 2F WAH SHING CENTRE 11 SHING YIP STREET KWUN TONG Street KOWLOON HONGKONG City State ZIP Code | 8/21/2018 10/2/2018 | \$ 115,367.12 \$ 65,550.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$180,917.12 | |
| 3.803. GARDEX Creditor's Name C-7 FOCAL POINT Street JALANDHAR PUNJAB City State ZIP Code | 8/15/2018 9/11/2018 | \$ 31,875.57 \$ 20,889.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,765.41 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 334 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.804. GARDNER INC | | | |
| Creditor's Name | 7/18/2018 | \$ 251.86 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 114.91 | |
| PITTSBURGH PA 15264-2499 | 7/23/2018 | \$ 326.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 13.89 | |
| | 7/26/2018 | \$ 35.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 87.46 | |
| PITTSBURGH PA 15264-2499 | 7/30/2018 | \$ 270.68 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 60.84 | |
| City State ZIP Code | 8/3/2018 | \$ 509.65 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 545.00 | |
| | 8/8/2018 | \$ 25.06 | |
| | 8/13/2018 | \$ 335.95 | |
| | 8/15/2018 | \$ 306.05 | |
| | 8/16/2018 | \$ 12.30 | |
| | 8/17/2018 | \$ 643.28 | |
| | 8/20/2018 | \$ 432.90 | |
| | 8/24/2018 | \$ 16.75 | |
| | 8/27/2018 | \$ 304.11 | |
| | 8/29/2018 | \$ 370.74 | |
| | 8/30/2018 | \$ 540.45 | |
| | 8/31/2018 | \$ 340.12 | |
| | 9/4/2018 | \$ 236.10 | |
| | 9/5/2018 | \$ 242.00 | |
| | 9/6/2018 | \$ 85.13 | |
| | 9/10/2018 | \$ 17.96 | |
| Total amount or value..... | | \$6,124.58 | |
| 3.805. GARFIELD CHARTER TWP TREASURER-GRA | | | |
| Creditor's Name | 8/29/2018 | \$ 48,155.82 | <input type="checkbox"/> Secured debt |
| 3848 VETERANS DR | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TRAVERSE CITY MI 49684 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$48,155.82 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 335 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.806. GARIPPA LOTZ & GIANNUARIO PC | | | |
| Creditor's Name | 8/30/2018 | \$ 4,981.25 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 2,900.00 | |
| 66 PARK ST | 8/30/2018 | \$ 1,543.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 1,411.25 | |
| Street | 8/30/2018 | \$ 1,125.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MONTCLAIR NJ 7042 | 8/30/2018 | \$ 1,055.00 | |
| | 8/30/2018 | \$ 1,035.93 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/30/2018 | \$ 815.00 | |
| | 8/30/2018 | \$ 606.25 | <input type="checkbox"/> Other _____ |
| | 8/30/2018 | \$ 606.25 | |
| | 8/30/2018 | \$ 550.00 | |
| | 8/30/2018 | \$ 467.50 | |
| | 8/30/2018 | \$ 467.50 | |
| | 8/30/2018 | \$ 329.68 | |
| | 8/30/2018 | \$ 311.25 | |
| | 8/30/2018 | \$ 275.00 | |
| | 8/30/2018 | \$ 261.25 | |
| | 9/3/2018 | \$ 776.27 | |
| | 9/3/2018 | \$ 769.39 | |
| | 9/24/2018 | \$ 3,025.00 | |
| | 9/24/2018 | \$ 275.00 | |
| Total amount or value..... | | \$23,587.52 | |
| 3.807. GARLAND COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 10/1/2018 | \$ 13,813.03 | <input type="checkbox"/> Secured debt |
| | 10/1/2018 | \$ 2,110.89 | |
| 200 WOODBINE RM 108 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HOT SPRINGS AR 71901-5121 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$15,923.92 | |
| 3.808. GARLLY ASSOCIATES LIMITED PARTNERS | | | |
| Creditor's Name | 7/30/2018 | \$ 112,500.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 112,500.00 | |
| 777 WEST PUTNAM AVENUE | 9/27/2018 | \$ 112,500.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GREENWICH CT 06830 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$337,500.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|---------------------|--|
| 3.809. GARY MONDS | | | |
| Creditor's Name | 7/18/2018 | \$ 1,587.16 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 227.56 | |
| 582 TERRITORIAL DRIVE SUITE A | 7/23/2018 | \$ 2,268.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 725.04 | |
| | 7/25/2018 | \$ 645.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 628.24 | |
| BOLINGBROOK IL 60440 | 7/30/2018 | \$ 2,552.69 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 339.89 | |
| City State ZIP Code | 8/1/2018 | \$ 536.44 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 564.06 | |
| | 8/6/2018 | \$ 2,057.84 | |
| | 8/7/2018 | \$ 448.13 | |
| | 8/8/2018 | \$ 870.74 | |
| | 8/9/2018 | \$ 526.87 | |
| | 8/13/2018 | \$ 1,911.59 | |
| | 8/14/2018 | \$ 307.01 | |
| | 8/15/2018 | \$ 615.63 | |
| | 8/16/2018 | \$ 437.88 | |
| | 8/17/2018 | \$ 31.27 | |
| | 8/20/2018 | \$ 3,110.45 | |
| | 8/21/2018 | \$ 487.27 | |
| | 8/22/2018 | \$ 579.13 | |
| | 8/23/2018 | \$ 240.13 | |
| | 8/24/2018 | \$ 318.69 | |
| | 8/27/2018 | \$ 2,944.93 | |
| | 8/28/2018 | \$ 688.52 | |
| | 8/29/2018 | \$ 598.93 | |
| | 8/30/2018 | \$ 345.97 | |
| | 9/4/2018 | \$ 3,373.87 | |
| | 9/5/2018 | \$ 205.89 | |
| | 9/6/2018 | \$ 355.87 | |
| | 9/10/2018 | \$ 2,308.42 | |
| | 9/11/2018 | \$ 388.34 | |
| Total amount or value | | \$33,228.49 | |
| 3.810. GATEWAY FASHION MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 68,346.80 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 68,346.80 | |
| PO BOX 856643 | 9/13/2018 | \$ 30,267.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 68,346.80 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| MINNEAPOLIS MN 55485-6643 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$235,307.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|-----------------------|--|
| 3.811. GBG USA INC | | | |
| Creditor's Name | 07/26/2018 | \$ 1,244,456.91 | <input type="checkbox"/> Secured debt |
| PO BOX 37998 | 09/20/2018 | \$ 950,846.20 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28237 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,195,303.11 | |
| 3.812. GC COLUMBIA LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 27,054.38 | <input type="checkbox"/> Secured debt |
| DEPT LA 24518 | 8/2/2018 | \$ 237.72 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/9/2018 | \$ 1,590.00 | <input type="checkbox"/> Suppliers or vendors |
| PASADENA CA 91185-4518 | 8/28/2018 | \$ 27,054.38 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/6/2018 | \$ 1,590.00 | <input type="checkbox"/> Other _____ |
| | 9/27/2018 | \$ 27,054.38 | |
| Total amount or value..... | | \$84,580.86 | |
| 3.813. GCCFC2007GG9 NIAGARA FALLS BVL | | | |
| Creditor's Name | 7/30/2018 | \$ 8,327.03 | <input type="checkbox"/> Secured debt |
| PO BOX 5540 | 8/28/2018 | \$ 8,327.03 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 8,327.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| JOHNSTOWN PA 15904 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,981.09 | |
| 3.814. GD GALANZ MICROWAVE ELE APP | | | |
| Creditor's Name | 8/2/2018 | \$ 139,896.55 | <input type="checkbox"/> Secured debt |
| NO3XINGPU AVENUEHUANGPU TOWN | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ZHONGSHAN HONGKONG | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$139,896.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.815. GD NHOST SVCSINC | | | |
| Creditor's Name | 07/18/2018 | \$ 102,483.61 | <input type="checkbox"/> Secured debt |
| | 07/23/2018 | \$ 880.98 | |
| 10 DUNKLEE ROAD 22 | 07/23/2018 | \$ 457.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/22/2018 | \$ 733.48 | |
| Street | 08/22/2018 | \$ 628.80 | <input type="checkbox"/> Suppliers or vendors |
| BOW NH 03304 | 08/22/2018 | \$ 458.53 | <input checked="" type="checkbox"/> Services |
| | 08/22/2018 | \$ 404.96 | |
| City State ZIP Code | 08/22/2018 | \$ 217.03 | <input type="checkbox"/> Other _____ |
| | 09/25/2018 | \$ 530.02 | |
| | 09/25/2018 | \$ 427.90 | |
| | 09/25/2018 | \$ 345.76 | |
| | 09/25/2018 | \$ 288.39 | |
| | 09/25/2018 | \$ 213.31 | |
| Total amount or value..... | | \$108,070.02 | |
| 3.816. GE GOSCHA | | | |
| Creditor's Name | 7/30/2018 | \$ 5,738.92 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,738.92 | |
| 11500 WEST 175TH ST | 9/27/2018 | \$ 5,738.92 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| OLATHE KS 66062 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,216.76 | |
| 3.817. GECMC05-C1 LAKESIDE MALL | | | |
| Creditor's Name | 7/30/2018 | \$ 18,571.86 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 18,571.86 | |
| 14000 LAKESIDE CIRCLE | 9/27/2018 | \$ 18,571.86 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| STERLING HEIGHTS MI 48313 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$55,715.58 | |
| 3.818. GEM IV RA LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 36,666.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 36,666.67 | |
| 32272 COLLECTION CENTER DR | 9/27/2018 | \$ 36,666.67 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$110,000.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.819. GEMINI PROPERTY MANAGEMENT LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 39,265.88 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 27,432.39 | |
| PO BOX 74858 | 7/30/2018 | \$ 5,242.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 4,107.85 | |
| | 8/7/2018 | \$ 15,483.81 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 39,265.88 | |
| CHICAGO IL 60694 | 8/28/2018 | \$ 27,432.39 | <input checked="" type="checkbox"/> Services |
| | 8/28/2018 | \$ 5,242.67 | |
| City State ZIP Code | 9/27/2018 | \$ 39,265.88 | <input type="checkbox"/> Other |
| | 9/27/2018 | \$ 27,432.39 | |
| | 9/27/2018 | \$ 5,242.67 | |
| Total amount or value | | \$235,414.48 | |
| 3.820. GENCO TRANSPORTATION MGMT | | | |
| Creditor's Name | 7/20/2018 | \$ 79,641.45 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 77,116.22 | |
| 1400 LOMBARDI AVE | 8/2/2018 | \$ 59,723.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 43,524.79 | |
| Street | 8/17/2018 | \$ 65,937.11 | <input type="checkbox"/> Suppliers or vendors |
| GREEN BAY WI 54304 | 8/24/2018 | \$ 73,554.50 | |
| | 8/31/2018 | \$ 44,787.10 | <input checked="" type="checkbox"/> Services |
| | 9/7/2018 | \$ 77,244.77 | |
| City State ZIP Code | 9/14/2018 | \$ 70,141.44 | <input type="checkbox"/> Other |
| | 9/21/2018 | \$ 72,738.26 | |
| | 9/28/2018 | \$ 43,817.18 | |
| | 10/5/2018 | \$ 50,565.35 | |
| Total amount or value | | \$758,791.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------|-----------|-----------------|--|
| 3.821. GENERAL ELECTRIC - GEA | | | |
| Creditor's Name | 7/17/2018 | \$ 798,199.79 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 606,034.37 | |
| DALLAS TX 75284-0110 | 7/19/2018 | \$ 1,505,377.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 355,132.11 | |
| | 7/23/2018 | \$ 810,159.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 160,342.20 | |
| DALLAS TX 75284-0110 | 7/25/2018 | \$ 595,400.71 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 345,573.29 | |
| City State ZIP Code | 7/27/2018 | \$ 313,683.88 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 607,513.35 | |
| | 7/31/2018 | \$ 291,403.13 | |
| | 8/1/2018 | \$ 501,556.02 | |
| | 8/2/2018 | \$ 81,425.90 | |
| | 8/3/2018 | \$ 174,876.72 | |
| | 8/6/2018 | \$ 466,335.24 | |
| | 8/7/2018 | \$ 367,495.32 | |
| | 8/9/2018 | \$ 346,291.96 | |
| | 8/10/2018 | \$ 335,738.10 | |
| | 8/13/2018 | \$ 346,829.43 | |
| | 8/14/2018 | \$ 325,750.12 | |
| | 8/15/2018 | \$ 253,581.54 | |
| | 8/16/2018 | \$ 478,692.44 | |
| | 8/17/2018 | \$ 217,188.57 | |
| | 8/20/2018 | \$ 329,179.10 | |
| | 8/21/2018 | \$ 509,838.83 | |
| | 8/22/2018 | \$ 366,060.57 | |
| | 8/23/2018 | \$ 1,174,532.29 | |
| | 8/24/2018 | \$ 418,025.82 | |
| | 8/27/2018 | \$ 432,593.62 | |
| | 8/28/2018 | \$ 294,066.15 | |
| | 8/29/2018 | \$ 289,279.92 | |
| | 8/30/2018 | \$ 459,253.67 | |
| | 8/31/2018 | \$ 582,028.10 | |
| | 9/4/2018 | \$ 637,199.71 | |
| | 9/5/2018 | \$ 372,678.30 | |
| | 9/6/2018 | \$ 387,969.17 | |
| | 9/10/2018 | \$ 255,467.25 | |
| | 9/11/2018 | \$ 455,117.30 | |
| | 9/12/2018 | \$ 314,843.20 | |
| | 9/13/2018 | \$ 953,003.83 | |
| | 9/14/2018 | \$ 946,980.12 | |
| | 9/17/2018 | \$ 784,616.97 | |
| | 9/18/2018 | \$ 1,237,950.95 | |
| | 9/19/2018 | \$ 653,681.57 | |
| | 9/20/2018 | \$ 634,272.62 | |
| | 9/21/2018 | \$ 630,827.44 | |
| | 9/24/2018 | \$ 698,030.06 | |
| | 9/25/2018 | \$ 119,484.39 | |
| | 9/26/2018 | \$ 606,524.67 | |
| | 9/27/2018 | \$ 604,782.81 | |
| | 9/28/2018 | \$ 336,858.18 | |
| | 10/1/2018 | \$ 481,864.81 | |
| Total amount or value..... | | \$26,251,593.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.822. GENERAL GROWTH PROPERTIES LP Creditor's Name SDS-12-1361 P O BOX 86 Street MINNEAPOLIS MN 55486-1361 City State ZIP Code | 7/30/2018 | \$ 26,728.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,728.81 | |
| 3.823. GENERAL INTL POWER PRODUCTS LL Creditor's Name 33400 9TH AVE SOUTH STE 104 Street FEDERAL WAY WA 98003 City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 | \$ 431.73 \$ 681.89 \$ 721.99 \$ 973.09 \$ 1,316.79 \$ 407.45 \$ 1,132.36 \$ 702.99 \$ 401.58 \$ 789.40 \$ 229.74 \$ 926.93 \$ 1,152.80 \$ 1,108.87 \$ 1,941.09 \$ 355.11 \$ 1,497.67 \$ 1,125.83 \$ 181.60 \$ 1,194.82 \$ 963.29 \$ 681.96 \$ 1,440.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,359.79 | |
| 3.824. GENERAL LION FOOTWEAR INTL LTD Creditor's Name UNIT 4054FYICK TAI INDBLDG650- 652 CASTLE PEAK ROAD LAI CHI KOK Street KOWLOON HONGKONG City State ZIP Code | 9/4/2018 9/11/2018 9/18/2018 10/2/2018 | \$ 23,674.33 \$ 207,495.86 \$ 107,310.60 \$ 134,909.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$473,389.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|-----------------|--|
| 3.825. GENERAL MARKETING SOLUTIONS LL | | | |
| Creditor's Name | 7/24/2018 | \$ 51,669.17 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 30,993.75 | |
| 4095 STATE ROAD 5 | 8/9/2018 | \$ 7,723.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 34,377.92 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WELLINGTON FL 33449 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$124,764.33 | |
| 3.826. GENERAL MILLS | | | |
| Creditor's Name | 07/24/2018 | \$ 24,936.36 | <input type="checkbox"/> Secured debt |
| NUMBER ONE GENERAL MILLS BOULEVARD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55426 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,936.36 | |
| 3.827. GENERAL PAINT & MANUFACTURING | | | |
| Creditor's Name | 7/17/2018 | \$ 552.03 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 3,242.14 | |
| 201 JANDUS ROAD | 7/26/2018 | \$ 1,295.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 6,794.22 | |
| Street | 8/3/2018 | \$ 1,455.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CARY IL 60013 | 8/10/2018 | \$ 450.96 | |
| City State ZIP Code | 8/20/2018 | \$ 8,847.00 | <input type="checkbox"/> Services |
| | 8/24/2018 | \$ 1,144.80 | |
| | 8/27/2018 | \$ 158.66 | <input type="checkbox"/> Other _____ |
| | 8/30/2018 | \$ 457.04 | |
| | 9/4/2018 | \$ 317.76 | |
| | 9/6/2018 | \$ 1,600.88 | |
| Total amount or value..... | | \$26,316.35 | |
| 3.828. GENERAL TOOLS MFG CO LLC | | | |
| Creditor's Name | 8/8/2018 | \$ 6,689.77 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 9,914.90 | |
| 80 WHITE ST | 8/10/2018 | \$ 699.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 3,327.32 | |
| Street | 8/27/2018 | \$ 55.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10013 | 8/29/2018 | \$ 3,761.06 | |
| City State ZIP Code | 8/30/2018 | \$ 751.20 | <input type="checkbox"/> Services |
| | 8/31/2018 | \$ 4,580.28 | |
| | 9/4/2018 | \$ 164.74 | <input type="checkbox"/> Other _____ |
| | 9/5/2018 | \$ 14.96 | |
| | 9/6/2018 | \$ 910.28 | |
| Total amount or value..... | | \$30,869.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 343 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.829. GENESCO INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,144.47 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 267.68 | |
| 1415 MURFREESBORO PIKE SUITE 388 | 7/23/2018 | \$ 1,374.64 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 6.28 | |
| | 7/25/2018 | \$ 219.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 120.14 | |
| NASHVILLE TN 37217 | 7/30/2018 | \$ 1,744.27 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 372.94 | |
| City State ZIP Code | 8/1/2018 | \$ 452.83 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 162.80 | |
| | 8/6/2018 | \$ 2,091.33 | |
| | 8/7/2018 | \$ 553.18 | |
| | 8/8/2018 | \$ 833.57 | |
| | 8/9/2018 | \$ 796.59 | |
| | 8/13/2018 | \$ 2,954.69 | |
| | 8/14/2018 | \$ 397.85 | |
| | 8/15/2018 | \$ 1,021.72 | |
| | 8/16/2018 | \$ 710.48 | |
| | 8/20/2018 | \$ 2,630.65 | |
| | 8/21/2018 | \$ 358.92 | |
| | 8/22/2018 | \$ 833.67 | |
| | 8/24/2018 | \$ 641.90 | |
| | 8/27/2018 | \$ 6,745.69 | |
| | 8/28/2018 | \$ 1,337.39 | |
| | 8/29/2018 | \$ 280.38 | |
| | 8/30/2018 | \$ 530.29 | |
| | 9/4/2018 | \$ 3,163.64 | |
| | 9/5/2018 | \$ 560.20 | |
| | 9/6/2018 | \$ 358.25 | |
| | 9/10/2018 | \$ 2,316.20 | |
| | 9/11/2018 | \$ 435.17 | |
| Total amount or value..... | | \$35,417.45 | |
| 3.830. GENESCO INC BLOCK PENDING | | | |
| Creditor's Name | 07/23/2018 | \$ 32,347.20 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 45,099.36 | |
| 3011 RELIABLE PARKWAY | 08/06/2018 | \$ 30,193.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/20/2018 | \$ 53,951.04 | |
| | 09/13/2018 | \$ 64,606.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CHICAGO IL 60686 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$226,197.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.831. GENESIS CONSULTING LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 2,240.00 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 5,600.00 | |
| 2868 STELZER ROAD | 8/2/2018 | \$ 2,800.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 5,600.00 | |
| | 8/20/2018 | \$ 2,800.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/7/2018 | \$ 2,800.00 | |
| COLUMBUS OH 43219 | 9/21/2018 | \$ 2,800.00 | <input checked="" type="checkbox"/> Services |
| | 9/28/2018 | \$ 2,800.00 | |
| City State ZIP Code | 10/5/2018 | \$ 2,800.00 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$30,240.00 | |
| 3.832. GENESIS JEWELLERY COMPANY | | | |
| Creditor's Name | 9/19/2018 | \$ 18,000.00 | <input type="checkbox"/> Secured debt |
| E2-711FPHASE 2HANG FUNG IND BLD 2G HOK YUEN STREET HUNG HOM | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HONGKONG HONGKONG | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,000.00 | |
| 3.833. GEORGE D HANUS | | | |
| Creditor's Name | 7/30/2018 | \$ 10,070.55 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,070.55 | |
| DBA WAUKEGAN COMMONS DBA WAUKEGAN COMMONS | 9/6/2018 | \$ 15,861.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 15,337.32 | |
| | 9/27/2018 | \$ 10,070.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60606-3465 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$61,410.71 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.834. GEORGIA WATERSPORTS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 33.53 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 135.04 | |
| 3016 N COLUMBIA ST | 7/19/2018 | \$ 75.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,081.63 | |
| Street | 7/24/2018 | \$ 31.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MILLEDGEVILLE GA 31061 | 7/25/2018 | \$ 455.07 | |
| | 7/26/2018 | \$ 148.59 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 577.87 | |
| | 7/31/2018 | \$ 32.92 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 108.54 | |
| | 8/2/2018 | \$ 65.72 | |
| | 8/6/2018 | \$ 295.05 | |
| | 8/7/2018 | \$ 168.81 | |
| | 8/9/2018 | \$ 40.85 | |
| | 8/13/2018 | \$ 639.13 | |
| | 8/14/2018 | \$ 177.56 | |
| | 8/15/2018 | \$ 90.51 | |
| | 8/16/2018 | \$ 44.14 | |
| | 8/20/2018 | \$ 582.61 | |
| | 8/21/2018 | \$ 946.52 | |
| | 8/22/2018 | \$ 58.34 | |
| | 8/27/2018 | \$ 154.40 | |
| | 9/4/2018 | \$ 104.40 | |
| | 9/5/2018 | \$ 16.29 | |
| | 9/6/2018 | \$ 134.90 | |
| Total amount or value..... | | \$6,199.64 | |
| 3.835. GERBER LEGENDARY BLADES | | | |
| Creditor's Name | 7/23/2018 | \$ 662.40 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 662.40 | |
| P O BOX 932587 | 8/6/2018 | \$ 883.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 4,561.73 | |
| Street | 8/20/2018 | \$ 883.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 31193 | 8/27/2018 | \$ 441.60 | |
| City State ZIP Code | 9/4/2018 | \$ 883.20 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$8,977.73 | |
| 3.836. GERSHMAN PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,264.16 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 398.67 | |
| 12300 WILSHIRE BLVD SUITE 310 | 8/28/2018 | \$ 4,264.16 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 398.67 | |
| Street | 9/6/2018 | \$ 65,035.97 | <input type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90025 | 9/6/2018 | \$ 57,363.57 | |
| City State ZIP Code | 9/6/2018 | \$ 960.09 | <input checked="" type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$132,685.29 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.837. GF3 VENTURES DBA BARRETT SUPPL _____ Creditor's Name 2501 MIKE PADGETT HWY _____ Street AUGUSTA GA 30906 _____ City State ZIP Code | 7/20/2018 7/23/2018 7/24/2018 7/27/2018 7/30/2018 7/31/2018 8/3/2018 8/6/2018 8/7/2018 8/10/2018 8/13/2018 8/14/2018 8/17/2018 8/20/2018 8/21/2018 8/24/2018 8/27/2018 8/28/2018 8/31/2018 9/4/2018 9/7/2018 | \$ 343.35 \$ 4,241.56 \$ 335.56 \$ 1,048.35 \$ 2,481.25 \$ 26.11 \$ 688.50 \$ 2,317.55 \$ 308.28 \$ 601.95 \$ 2,418.05 \$ 992.34 \$ 985.27 \$ 1,139.51 \$ 269.45 \$ 446.15 \$ 1,154.91 \$ 563.95 \$ 791.44 \$ 3,307.52 \$ 57.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,518.41 | |
| 3.838. GFI-GLENDALE INVESTMENTS LP _____ Creditor's Name 74 EAST 500 SOUTH SUITE 200 _____ Street BOUNTIFUL UT 84010 _____ City State ZIP Code | 10/2/2018 | \$ 52,703.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,703.73 | |
| 3.839. GG & A CENTRAL MALL PARTNERS LP _____ Creditor's Name P O BOX 206415 _____ Street DALLAS TX 75320-6415 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/13/2018 9/27/2018 | \$ 20,329.26 \$ 20,329.26 \$ 59,314.54 \$ 20,329.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$120,302.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.840. GG&A CENTRAL MALL PARTNERS LP | | | |
| Creditor's Name | 7/30/2018 | \$ 1,666.67 | <input type="checkbox"/> Secured debt |
| | 8/7/2018 | \$ 26,457.65 | |
| PO BOX 206406 | 8/28/2018 | \$ 1,666.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 1,666.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75320-6406 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$31,457.66 | |
| 3.841. GGF LLC | | | |
| Creditor's Name | 09/21/2018 | \$ 805,000.00 | <input type="checkbox"/> Secured debt |
| 100 W BROADWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GLENDALE CA 91210 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$805,000.00 | |
| 3.842. GGP ALA MOANA LLC-KAPIOLANI PROPER | | | |
| Creditor's Name | 7/23/2018 | \$ 9,751.84 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 9,751.84 | |
| KAPIOLANI RETAIL | 9/24/2018 | \$ 9,751.84 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486-0269 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$29,255.52 | |
| 3.843. GGP HOMART INC | | | |
| Creditor's Name | 7/30/2018 | \$ 10,162.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,162.50 | |
| PO BOX 86 SDS 12-2851 | 9/27/2018 | \$ 10,162.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55846-2376 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$30,487.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 348 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|---------------------|--|
| 3.844. GGP LIMITED PARTNERSHIP | | | |
| Creditor's Name | 7/30/2018 | \$ 29,004.94 | <input type="checkbox"/> Secured debt |
| PO BOX 772851 | 7/30/2018 | \$ 27,470.31 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/30/2018 | \$ 6,686.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60677-2851 | 7/30/2018 | \$ 5,911.76 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/28/2018 | \$ 4,965.79 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 29,004.94 | |
| | 8/28/2018 | \$ 27,470.31 | |
| | 8/28/2018 | \$ 6,686.67 | |
| | 8/28/2018 | \$ 5,911.76 | |
| | 8/28/2018 | \$ 4,965.79 | |
| | 9/27/2018 | \$ 29,004.94 | |
| | 9/27/2018 | \$ 27,470.31 | |
| | 9/27/2018 | \$ 6,686.67 | |
| | 9/27/2018 | \$ 5,911.76 | |
| | 9/27/2018 | \$ 5,894.46 | |
| | 9/27/2018 | \$ 4,965.79 | |
| Total amount or value..... | | \$228,012.87 | |
| 3.845. GGP-DEERBROOK LP | | | |
| Creditor's Name | 7/30/2018 | \$ 6,276.09 | <input type="checkbox"/> Secured debt |
| SDS-12-3048 PO BOX 86 | 8/28/2018 | \$ 6,276.09 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 6,276.09 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486-3048 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,828.27 | |
| 3.846. GGP-GRANDVILLE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,107.94 | <input type="checkbox"/> Secured debt |
| SDS 12-1796 P O BOX 86 | 8/28/2018 | \$ 7,107.94 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 7,107.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,323.82 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.847. GGPOMART II LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 624.09 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 11,527.15 | |
| PO BOX 86- SDS-12-3092 | 9/27/2018 | \$ 11,527.15 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-3092 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$23,678.39 | |
| 3.848. GGPLP LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 25,116.60 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 46,078.66 | |
| PO BOX 86SDS-12-2322 | 8/9/2018 | \$ 24,581.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/21/2018 | \$ 25,116.60 | |
| | 8/28/2018 | \$ 46,078.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/21/2018 | \$ 25,116.60 | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486 | 9/27/2018 | \$ 46,078.66 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$238,166.95 | |
| 3.849. GGPLP REAL ESTATE INC | | | |
| Creditor's Name | 7/30/2018 | \$ 107,714.68 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 24,103.83 | |
| SDS-12-2881 PO BOX 86 | 7/30/2018 | \$ 5,908.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 4,729.87 | |
| | 7/30/2018 | \$ 1,783.33 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 24,103.83 | |
| MINNEAPOLIS MN 55486-288 | 8/28/2018 | \$ 4,729.87 | <input checked="" type="checkbox"/> Services |
| | 9/27/2018 | \$ 92,404.94 | |
| City State ZIP Code | 9/27/2018 | \$ 4,729.87 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$270,208.91 | |
| 3.850. GGS LLC | | | |
| Creditor's Name | 9/3/2018 | \$ 52,282.34 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| 201 ST CHARLES AVENUE | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW ORLEANS LA 70170-3201 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$52,282.34 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 350 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.851. GILBERT COMPANY | | | |
| Creditor's Name | 7/18/2018 | \$ 3,129.26 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 4,044.64 | |
| 1000 RIVERSIDE DRIVE | 7/20/2018 | \$ 7,097.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,676.41 | |
| Street | 7/25/2018 | \$ 3,065.32 | <input type="checkbox"/> Suppliers or vendors |
| KEASBEY NJ 08832 | 7/26/2018 | \$ 6,076.92 | <input checked="" type="checkbox"/> Services |
| | 7/27/2018 | \$ 7,836.03 | |
| City State ZIP Code | 7/30/2018 | \$ 2,658.54 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 3,715.06 | |
| | 8/2/2018 | \$ 2,323.94 | |
| | 8/3/2018 | \$ 3,438.04 | |
| | 8/6/2018 | \$ 2,182.01 | |
| | 8/8/2018 | \$ 2,670.98 | |
| | 8/9/2018 | \$ 3,627.21 | |
| | 8/10/2018 | \$ 5,499.01 | |
| | 8/13/2018 | \$ 2,281.44 | |
| | 8/15/2018 | \$ 6,285.73 | |
| | 8/16/2018 | \$ 3,481.20 | |
| | 8/17/2018 | \$ 5,534.87 | |
| | 8/20/2018 | \$ 4,882.42 | |
| | 8/22/2018 | \$ 3,065.74 | |
| | 8/23/2018 | \$ 3,445.89 | |
| | 8/24/2018 | \$ 4,317.58 | |
| | 8/27/2018 | \$ 3,974.69 | |
| | 8/29/2018 | \$ 3,680.30 | |
| | 8/30/2018 | \$ 2,847.11 | |
| | 8/31/2018 | \$ 4,226.94 | |
| | 9/3/2018 | \$ 4,102.50 | |
| | 9/5/2018 | \$ 3,289.13 | |
| | 9/6/2018 | \$ 3,654.70 | |
| | 9/7/2018 | \$ 4,975.26 | |
| | 9/10/2018 | \$ 1,227.46 | |
| | 9/12/2018 | \$ 3,610.69 | |
| | 9/13/2018 | \$ 2,438.91 | |
| | 9/14/2018 | \$ 4,445.05 | |
| | 9/17/2018 | \$ 3,667.66 | |
| | 9/19/2018 | \$ 3,545.09 | |
| | 9/20/2018 | \$ 2,181.45 | |
| | 9/21/2018 | \$ 5,121.00 | |
| | 9/24/2018 | \$ 3,776.63 | |
| | 9/26/2018 | \$ 3,251.51 | |
| | 9/27/2018 | \$ 1,543.51 | |
| | 9/28/2018 | \$ 2,815.75 | |
| | 10/1/2018 | \$ 2,653.30 | |
| | 10/3/2018 | \$ 273.45 | |
| | 10/4/2018 | \$ 3,235.51 | |
| | 10/5/2018 | \$ 3,659.27 | |
| | 10/8/2018 | \$ 1,275.52 | |
| | 10/10/2018 | \$ 996.18 | |
| Total amount or value..... | | \$173,804.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.852. GIZA SPINNING AND WEAVING CO | | | |
| Creditor's Name | 7/25/2018 | \$ 161,798.30 | <input type="checkbox"/> Secured debt |
| | 8/10/2018 | \$ 107,920.42 | |
| KAFR HAKIM EMBABA | 8/30/2018 | \$ 81,574.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/14/2018 | \$ 17,264.45 | |
| | 9/19/2018 | \$ 164,647.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GIZA | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$533,205.69 | |
| 3.853. GK PREFERRED INCOME II RIDGMAR SPE | | | |
| Creditor's Name | 7/30/2018 | \$ 8,165.15 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,165.15 | |
| PO BOX 204559 | 9/27/2018 | \$ 8,165.15 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75320-4559 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$24,495.45 | |
| 3.854. GLAMOUR PRESTIGE CORP | | | |
| Creditor's Name | 7/19/2018 | \$ 20,505.55 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 650.40 | |
| P O BOX 362121 | 7/27/2018 | \$ 32,054.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 25,723.05 | |
| | 8/6/2018 | \$ 2,129.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/8/2018 | \$ 1,024.34 | |
| SAN JUAN PR 00936-2121 | 8/9/2018 | \$ 4,886.71 | <input type="checkbox"/> Services |
| | 8/10/2018 | \$ 40,313.75 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/13/2018 | \$ 5,325.22 | |
| | 8/15/2018 | \$ 7,754.70 | |
| | 8/17/2018 | \$ 8,596.47 | |
| | 8/20/2018 | \$ 5,523.44 | |
| | 8/22/2018 | \$ 4,939.04 | |
| | 8/24/2018 | \$ 21,505.99 | |
| | 9/4/2018 | \$ 5,608.98 | |
| | 9/6/2018 | \$ 15,604.39 | |
| | 9/7/2018 | \$ 1,338.59 | |
| | 9/10/2018 | \$ 6,138.06 | |
| Total amount or value..... | | \$209,622.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 352 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| GLEASON INDUSTRIAL PRODUCTS INC | | | |
| 3.855. Creditor's Name | 08/06/2018 | \$ 18,204.32 | <input type="checkbox"/> Secured debt |
| 8575 W FOREST HOME AVE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| GREENFIELD WI 53228 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,204.32 | |
| GLIMCHER MJC LLC | | | |
| 3.856. Creditor's Name | 7/30/2018 | \$ 586.67 | <input type="checkbox"/> Secured debt |
| L-1953 | 8/9/2018 | \$ 5,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/13/2018 | \$ 8,719.72 | <input type="checkbox"/> Suppliers or vendors |
| COLUMBUS OH 43260 | 8/28/2018 | \$ 586.67 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/12/2018 | \$ 8,532.23 | <input type="checkbox"/> Other _____ |
| | 9/27/2018 | \$ 586.67 | |
| Total amount or value..... | | \$24,011.96 | |
| GLIMCHER PROPERTIES LP | | | |
| 3.857. Creditor's Name | 7/30/2018 | \$ 3,483.12 | <input type="checkbox"/> Secured debt |
| PO BOX 638778 | 8/28/2018 | \$ 3,483.12 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 3,484.12 | <input type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45263-8778 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,450.36 | |
| GLOBAL BEAUTY CARE INC | | | |
| 3.858. Creditor's Name | 07/27/2018 | \$ 7,550.04 | <input type="checkbox"/> Secured debt |
| 1296 EAST 10TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11230 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,550.04 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 353 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|------------|--------------------|--|
| 3.859. GLOBAL CELLUTIONS DISTRIBUTORS | | | |
| Creditor's Name | 7/18/2018 | \$ 51.10 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 55.75 | |
| 218 W PALM AVE | 7/23/2018 | \$ 866.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 528.84 | |
| Street | 8/1/2018 | \$ 397.63 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BURBANK CA 91502 | 8/2/2018 | \$ 52.54 | |
| | 8/6/2018 | \$ 525.72 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/8/2018 | \$ 472.55 | |
| | 8/9/2018 | \$ 311.50 | <input type="checkbox"/> Other |
| | 8/10/2018 | \$ 158.05 | |
| | 8/13/2018 | \$ 1,354.76 | |
| | 8/14/2018 | \$ 470.77 | |
| | 8/15/2018 | \$ 105.08 | |
| | 8/16/2018 | \$ 734.53 | |
| | 8/20/2018 | \$ 2,910.50 | |
| | 8/21/2018 | \$ 419.29 | |
| | 8/22/2018 | \$ 106.85 | |
| | 8/27/2018 | \$ 2,201.75 | |
| | 8/28/2018 | \$ 211.90 | |
| | 8/29/2018 | \$ 55.75 | |
| | 8/30/2018 | \$ 512.95 | |
| | 9/4/2018 | \$ 1,145.13 | |
| | 9/6/2018 | \$ 225.46 | |
| | 9/10/2018 | \$ 1,257.09 | |
| | 9/11/2018 | \$ 0.80 | |
| Total amount or value..... | | \$15,132.62 | |
| 3.860. GLOBAL DISTRIBUTORS INC | | | |
| Creditor's Name | 07/24/2018 | \$ 15,136.80 | <input type="checkbox"/> Secured debt |
| PO BOX 3545 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TURLOCK CA 95381-3545 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,136.80 | |
| 3.861. GMACCMS 2004-C2 MIL CIRC MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,759.17 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,759.17 | |
| ATTN ACCOUNTS PAYABLE 2100 W 7TH STREET | 9/6/2018 | \$ 22,842.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 5,759.17 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FT WORTH TX 76107 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,119.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 354 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------------------|---|--|
| 3.862. <u>GMACCMS 2004-C2 MILITARY CIRCLE MA</u> Creditor's Name <u>2100 WEST 7TH STREET</u> Street <u>FORTH WORTH TX 76107</u> City State ZIP Code | 8/20/2018 | \$ 22,842.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$22,842.36 | |
| 3.863. <u>GNP PARTNERS</u> Creditor's Name <u>PO BOX 76024</u> Street <u>BALTIMORE MD 21275-6024</u> City State ZIP Code | 7/30/2018 8/28/2018 | \$ 208,862.36 \$ 208,862.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$417,724.72 | |
| 3.864. <u>GOKALDAS EXPORTS LTD</u> Creditor's Name <u>NO 162 RESIDENCY ROAD</u> Street <u>BANGALORE KARNATAKA 560025</u> City State ZIP Code | 8/10/2018 8/17/2018 9/7/2018 | \$ 330,849.37 \$ 150,610.14 \$ 143,574.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$625,034.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 355 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.865. GOLD LLC | | | |
| Creditor's Name | 7/27/2018 | \$ 68,153.41 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 6,664.43 | |
| 3575 WEST CAHUENGA BLVD STE 68 | 7/31/2018 | \$ 1,565.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 1,264.03 | |
| | 8/2/2018 | \$ 940.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 1,128.03 | |
| LOS ANGELES CA 90068 | 8/6/2018 | \$ 6,361.65 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 863.92 | |
| City State ZIP Code | 8/8/2018 | \$ 1,047.76 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 1,633.05 | |
| | 8/10/2018 | \$ 1,060.89 | |
| | 8/13/2018 | \$ 4,815.08 | |
| | 8/15/2018 | \$ 1,881.90 | |
| | 8/16/2018 | \$ 1,159.51 | |
| | 8/17/2018 | \$ 1,243.73 | |
| | 8/20/2018 | \$ 7,279.74 | |
| | 8/21/2018 | \$ 1,313.22 | |
| | 8/22/2018 | \$ 834.77 | |
| | 8/23/2018 | \$ 1,459.59 | |
| | 8/24/2018 | \$ 1,060.48 | |
| | 8/27/2018 | \$ 6,267.40 | |
| | 8/28/2018 | \$ 135.49 | |
| | 8/29/2018 | \$ 1,100.00 | |
| | 8/30/2018 | \$ 895.83 | |
| | 8/31/2018 | \$ 1,079.72 | |
| | 9/4/2018 | \$ 6,568.56 | |
| | 9/5/2018 | \$ 797.14 | |
| | 9/6/2018 | \$ 1,260.45 | |
| | 9/7/2018 | \$ 1,584.90 | |
| Total amount or value..... | | \$131,421.01 | |
| 3.866. GOLDEN VANTAGE LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,113.58 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,082.63 | |
| 8610 ROCHESTER AVE | 7/23/2018 | \$ 5,150.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 2,702.50 | |
| | 7/25/2018 | \$ 164.38 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 2,480.19 | |
| RANCHO CUCAMONGA CA 91730 | 7/31/2018 | \$ 952.54 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 897.47 | |
| City State ZIP Code | 8/2/2018 | \$ 1,527.39 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 4,637.25 | |
| | 8/7/2018 | \$ 875.45 | |
| | 8/8/2018 | \$ 1,424.18 | |
| | 8/9/2018 | \$ 977.29 | |
| | 8/13/2018 | \$ 5,574.19 | |
| | 8/16/2018 | \$ 1,437.04 | |
| | 8/20/2018 | \$ 5,985.16 | |
| | 8/21/2018 | \$ 4,101.45 | |
| | 8/22/2018 | \$ 1,444.90 | |
| | 8/23/2018 | \$ 193.15 | |
| | 8/27/2018 | \$ 7,990.00 | |
| | 8/28/2018 | \$ 1,299.35 | |
| | 8/29/2018 | \$ 390.97 | |
| | 8/30/2018 | \$ 1,927.84 | |
| | 9/4/2018 | \$ 7,453.86 | |
| | 9/5/2018 | \$ 1,089.73 | |
| | 9/6/2018 | \$ 2,842.55 | |
| | 9/10/2018 | \$ 8,556.26 | |
| | 9/11/2018 | \$ 2,869.15 | |
| Total amount or value..... | | \$79,141.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 356 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.867. GOLDMAN SACHS AND CO | | | |
| Creditor's Name | 07/16/2018 | \$ 544,718.75 | <input checked="" type="checkbox"/> Secured debt |
| | 08/14/2018 | \$ 562,806.29 | |
| 200 WEST STREET 29TH FLOOR | 09/14/2018 | \$ 562,421.38 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10282 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,669,946.42 | |
| 3.868. GOOGLE INC | | | |
| Creditor's Name | 07/27/2018 | \$ 914,551.00 | <input type="checkbox"/> Secured debt |
| | 08/02/2018 | \$ 764,653.00 | |
| DEPT 33654 P O BOX 39000 | 08/09/2018 | \$ 1,946,833.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/16/2018 | \$ 2,149,947.00 | |
| | 08/23/2018 | \$ 2,102,336.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/24/2018 | \$ 2,000,000.00 | |
| SAN FRANCISCO CA 94139 | 08/30/2018 | \$ 1,184,315.00 | <input checked="" type="checkbox"/> Services |
| | 08/31/2018 | \$ 673,189.54 | |
| City State ZIP Code | 09/06/2018 | \$ 2,938,629.00 | <input type="checkbox"/> Other |
| | 09/13/2018 | \$ 2,505,312.00 | |
| | 09/20/2018 | \$ 2,890,694.00 | |
| Total amount or value..... | | \$20,070,459.54 | |
| 3.869. GOOGLE INC | | | |
| Creditor's Name | 7/27/2018 | \$ 330,917.69 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 63,801.86 | |
| DEPT 33654 POB 39000 | 7/27/2018 | \$ 39,611.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 338,602.97 | |
| | 8/17/2018 | \$ 56,178.51 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/17/2018 | \$ 29,561.58 | |
| SAN FRANCISCO CA 94139 | 9/25/2018 | \$ 330,962.71 | <input checked="" type="checkbox"/> Services |
| | 9/25/2018 | \$ 48,265.44 | |
| City State ZIP Code | 9/25/2018 | \$ 21,256.18 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,259,158.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 357 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.870. GOPLUSCORP | | | |
| Creditor's Name | 7/18/2018 | \$ 37,231.79 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 17,235.05 | |
| 11250 POPLAR AVE | 7/20/2018 | \$ 11,859.97 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 56,817.53 | |
| | 7/24/2018 | \$ 21,864.89 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 14,156.81 | |
| FONTANA CA 92337-7300 | 7/26/2018 | \$ 18,654.25 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 10,041.88 | |
| City State ZIP Code | 7/30/2018 | \$ 52,453.33 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 16,972.76 | |
| | 8/1/2018 | \$ 15,984.28 | |
| | 8/2/2018 | \$ 14,029.46 | |
| | 8/3/2018 | \$ 11,899.55 | |
| | 8/6/2018 | \$ 41,777.90 | |
| | 8/7/2018 | \$ 8,914.50 | |
| | 8/8/2018 | \$ 11,392.35 | |
| | 8/9/2018 | \$ 11,493.34 | |
| | 8/10/2018 | \$ 10,539.17 | |
| | 8/13/2018 | \$ 41,646.56 | |
| | 8/14/2018 | \$ 12,358.76 | |
| | 8/15/2018 | \$ 9,896.45 | |
| | 8/16/2018 | \$ 12,936.99 | |
| | 8/17/2018 | \$ 13,403.94 | |
| | 8/20/2018 | \$ 37,966.68 | |
| | 8/21/2018 | \$ 12,018.93 | |
| | 8/22/2018 | \$ 13,580.10 | |
| | 8/23/2018 | \$ 12,952.92 | |
| | 8/24/2018 | \$ 11,209.83 | |
| | 8/27/2018 | \$ 51,879.15 | |
| | 8/28/2018 | \$ 13,320.89 | |
| | 8/29/2018 | \$ 10,854.01 | |
| | 8/30/2018 | \$ 12,663.52 | |
| | 8/31/2018 | \$ 9,795.53 | |
| | 9/4/2018 | \$ 60,486.33 | |
| | 9/5/2018 | \$ 7,858.19 | |
| | 9/6/2018 | \$ 12,045.68 | |
| | 9/7/2018 | \$ 15,857.00 | |
| | 9/10/2018 | \$ 36,253.84 | |
| | 9/11/2018 | \$ 13,112.06 | |
| Total amount or value..... | | \$805,416.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 358 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.871. GORDON COMPANIES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 588.88 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 643.50 | |
| 85 INNSBRUCK DR | 7/19/2018 | \$ 649.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,060.53 | |
| | 7/24/2018 | \$ 1,098.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 553.35 | |
| CHEEKTOWAGA NY 14227 | 7/26/2018 | \$ 967.20 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 308.74 | |
| City State ZIP Code | 7/30/2018 | \$ 1,433.09 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 3,324.61 | |
| | 8/1/2018 | \$ 436.61 | |
| | 8/2/2018 | \$ 1,990.53 | |
| | 8/3/2018 | \$ 577.49 | |
| | 8/6/2018 | \$ 846.55 | |
| | 8/7/2018 | \$ 468.48 | |
| | 8/8/2018 | \$ 918.56 | |
| | 8/9/2018 | \$ 1,101.54 | |
| | 8/10/2018 | \$ 114.09 | |
| | 8/13/2018 | \$ 1,208.88 | |
| | 8/14/2018 | \$ 738.83 | |
| | 8/15/2018 | \$ 379.57 | |
| | 8/20/2018 | \$ 760.86 | |
| | 8/21/2018 | \$ 517.51 | |
| | 8/22/2018 | \$ 190.96 | |
| | 8/23/2018 | \$ 85.87 | |
| | 8/27/2018 | \$ 1,253.82 | |
| | 8/28/2018 | \$ 274.66 | |
| | 8/29/2018 | \$ 36.74 | |
| | 8/30/2018 | \$ 49.48 | |
| | 9/4/2018 | \$ 911.87 | |
| | 9/5/2018 | \$ 28.93 | |
| | 9/6/2018 | \$ 532.72 | |
| | 9/10/2018 | \$ 1,880.16 | |
| | 9/11/2018 | \$ 159.83 | |
| Total amount or value..... | | \$26,092.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 359 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.872. GOTAPPAREL | | | |
| Creditor's Name | 7/18/2018 | \$ 1,575.39 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,100.52 | |
| 14938 SHOEMAKER AVE | 7/20/2018 | \$ 1,900.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,356.37 | |
| Street | 7/24/2018 | \$ 1,037.63 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SANTA FE SPRINGS CA 90670 | 7/25/2018 | \$ 1,770.78 | |
| | 7/26/2018 | \$ 1,005.13 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 332.12 | |
| | 7/30/2018 | \$ 2,036.59 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 885.90 | |
| | 8/1/2018 | \$ 1,209.17 | |
| | 8/2/2018 | \$ 2,700.74 | |
| | 8/3/2018 | \$ 824.17 | |
| | 8/6/2018 | \$ 2,138.47 | |
| | 8/7/2018 | \$ 1,608.63 | |
| | 8/8/2018 | \$ 1,761.92 | |
| | 8/9/2018 | \$ 1,184.32 | |
| | 8/10/2018 | \$ 958.85 | |
| | 8/13/2018 | \$ 3,386.27 | |
| | 8/14/2018 | \$ 447.93 | |
| | 8/15/2018 | \$ 1,971.39 | |
| | 8/16/2018 | \$ 1,869.56 | |
| | 8/17/2018 | \$ 1,070.26 | |
| | 8/20/2018 | \$ 3,292.16 | |
| | 8/21/2018 | \$ 1,939.45 | |
| | 8/22/2018 | \$ 1,083.75 | |
| | 8/23/2018 | \$ 1,117.53 | |
| | 8/24/2018 | \$ 2,542.39 | |
| | 8/27/2018 | \$ 4,829.93 | |
| | 8/28/2018 | \$ 1,413.49 | |
| | 8/29/2018 | \$ 1,962.64 | |
| | 8/30/2018 | \$ 1,430.07 | |
| | 8/31/2018 | \$ 1,885.71 | |
| | 9/4/2018 | \$ 5,437.08 | |
| | 9/5/2018 | \$ 2,399.34 | |
| | 9/6/2018 | \$ 2,490.88 | |
| | 9/7/2018 | \$ 1,475.73 | |
| | 9/10/2018 | \$ 4,418.20 | |
| | 9/11/2018 | \$ 1,741.03 | |
| Total amount or value..... | | \$75,591.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 360 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.873. GOTCHICON LIMITED | | | |
| Creditor's Name | 7/17/2018 | \$ 102.80 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 257.73 | |
| 5311 BLUE SPRUCE DR | 7/19/2018 | \$ 78.01 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 405.28 | |
| | 7/31/2018 | \$ 174.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 143.79 | |
| PUEBLO CO 81005 | 8/2/2018 | \$ 1,008.04 | <input type="checkbox"/> Services |
| | 8/3/2018 | \$ 230.24 | |
| City State ZIP Code | 8/7/2018 | \$ 251.38 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 294.81 | |
| | 8/13/2018 | \$ 1,425.09 | |
| | 8/20/2018 | \$ 168.29 | |
| | 8/21/2018 | \$ 804.61 | |
| | 8/22/2018 | \$ 338.18 | |
| | 8/23/2018 | \$ 34.79 | |
| | 8/27/2018 | \$ 1,101.56 | |
| | 8/28/2018 | \$ 51.73 | |
| | 8/29/2018 | \$ 154.33 | |
| | 8/30/2018 | \$ 70.94 | |
| | 9/4/2018 | \$ 1,584.97 | |
| | 9/5/2018 | \$ 246.90 | |
| | 9/6/2018 | \$ 70.59 | |
| | 9/10/2018 | \$ 453.34 | |
| | 9/11/2018 | \$ 65.66 | |
| Total amount or value..... | | \$9,517.62 | |
| 3.874. GOVERNOR'S SQUARE COMPANY | | | |
| Creditor's Name | 7/30/2018 | \$ 25,218.54 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 25,218.54 | |
| P O BOX 932434 | 9/27/2018 | \$ 25,218.54 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$75,655.62 | |
| 3.875. GPM HOUSTON PROPERTIES LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 3,038.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,038.33 | |
| 12300 NORTH FREEWAY SUITE 208 | 9/27/2018 | \$ 3,038.33 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| HOUSTON TX 77060 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,114.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 361 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.876. GR CONTRACT SERVICE INC _____ Creditor's Name P O BOX 29611 _____ Street SAN JUAN PR 929 _____ City State ZIP Code | 09/05/2018 | \$ 170,814.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$170,814.20 | |
| 3.877. GRACO CHILDRENS PRODUCTS INC _____ Creditor's Name CHICAGO IL 60675-1167 _____ Street CHICAGO IL 60675-1167 _____ City State ZIP Code | 7/17/2018 7/20/2018 7/23/2018 7/24/2018 7/27/2018 7/30/2018 7/31/2018 8/6/2018 8/7/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 8/28/2018 8/31/2018 9/4/2018 9/7/2018 | \$ 431.07 \$ 324.64 \$ 1,401.34 \$ 284.71 \$ 506.89 \$ 803.46 \$ 405.67 \$ 2,401.84 \$ 59.93 \$ 324.77 \$ 563.63 \$ 227.53 \$ 148.08 \$ 463.60 \$ 909.67 \$ 712.74 \$ 169.04 \$ 577.45 \$ 2,270.42 \$ 30,436.81 \$ 466.07 \$ 72,801.99 \$ 81,342.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$198,033.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.878. GRAND BASKET CO INC | | | |
| Creditor's Name | 7/17/2018 | \$ 467.28 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 875.16 | |
| | 7/19/2018 | \$ 831.60 | <input type="checkbox"/> Unsecured loan repayments |
| MA SPETH NY 11378 | 7/20/2018 | \$ 1,025.64 | |
| | 7/24/2018 | \$ 5,673.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 863.28 | |
| MA SPETH NY 11378 | 7/26/2018 | \$ 233.64 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 483.12 | |
| City State ZIP Code | 7/30/2018 | \$ 2,043.36 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 1,142.01 | |
| | 8/2/2018 | \$ 1,024.11 | |
| | 8/3/2018 | \$ 463.32 | |
| | 8/6/2018 | \$ 1,925.46 | |
| | 8/9/2018 | \$ 1,045.44 | |
| | 8/15/2018 | \$ 2,522.52 | |
| | 8/16/2018 | \$ 376.20 | |
| | 8/17/2018 | \$ 431.64 | |
| | 8/20/2018 | \$ 1,449.36 | |
| | 8/21/2018 | \$ 595.98 | |
| | 8/22/2018 | \$ 71.28 | |
| | 8/24/2018 | \$ 1,732.50 | |
| | 8/27/2018 | \$ 1,047.42 | |
| | 8/28/2018 | \$ 295.02 | |
| | 8/30/2018 | \$ 324.72 | |
| | 8/31/2018 | \$ 496.98 | |
| | 9/4/2018 | \$ 1,881.00 | |
| | 9/5/2018 | \$ 1,447.38 | |
| Total amount or value..... | | \$30,768.57 | |
| 3.879. GRAND CENTRAL PARKERSBURG LLC | | | |
| Creditor's Name | 7/24/2018 | \$ 14,701.06 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,489.48 | |
| DEPT L-2031 | 8/22/2018 | \$ 14,701.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 1,489.48 | |
| Street | 9/27/2018 | \$ 1,489.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| COLUMBUS OH 43260-2031 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$33,870.56 | |
| 3.880. GRAND CENTRAL PLAZA INC | | | |
| Creditor's Name | 9/13/2018 | \$ 10,218.45 | <input type="checkbox"/> Secured debt |
| 1020 CENTER ST STE 4 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HORSEHEADS NY 14845 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,218.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 363 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.881. GRAND HOME HOLDINGS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 444.58 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,861.06 | |
| 3838 WEST MILLER ROAD | 7/23/2018 | \$ 3,452.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 436.07 | |
| | 7/30/2018 | \$ 2,751.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 770.85 | |
| GARLAND TX 75041 | 8/3/2018 | \$ 1,455.41 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 1,222.86 | |
| City State ZIP Code | 8/7/2018 | \$ 564.69 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 1,053.64 | |
| | 8/13/2018 | \$ 2,941.09 | |
| | 8/14/2018 | \$ 391.20 | |
| | 8/17/2018 | \$ 1,163.43 | |
| | 8/20/2018 | \$ 2,197.12 | |
| | 8/21/2018 | \$ 426.21 | |
| | 8/27/2018 | \$ 1,315.31 | |
| | 8/28/2018 | \$ 773.68 | |
| | 8/31/2018 | \$ 1,423.82 | |
| | 9/4/2018 | \$ 1,901.07 | |
| | 9/5/2018 | \$ 682.83 | |
| | 9/7/2018 | \$ 367.72 | |
| | 9/10/2018 | \$ 1,030.39 | |
| Total amount or value..... | | \$28,626.90 | |
| 3.882. GRAND LUCK FUJIAN FOOTWEAR CO LTD | | | |
| Creditor's Name | 8/3/2018 | \$ 52,050.27 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 13,964.00 | |
| GAOQI INDUSTRIAL ZONE NANYU TOWN MINHOU COUNTRY | 9/4/2018 | \$ 18,604.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/21/2018 | \$ 11,748.40 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FUZHOU CHINA | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$96,366.89 | |
| 3.883. GRAVOIS BLUFFS EAST 8-A LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 13,021.35 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 128.15 | |
| 639 GRAVOIS BLUFFS BLVD SUITE D | 8/28/2018 | \$ 13,021.35 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 128.15 | |
| Street | 9/27/2018 | \$ 13,021.35 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FENTON MO 63026 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$39,320.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|---|
| 3.884. GRAYLING CITY TREASURER-CRAWFORD _____ Creditor's Name PO BOX 549 _____ Street GRAYLING MI 49738 _____ City State ZIP Code | 8/29/2018 8/29/2018 | \$ 30,810.50 \$ 2,885.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$33,695.50 | |
| 3.885. GREAT LAKES TECHNOLOGIES LLC _____ Creditor's Name 2750 ALFT LANE _____ Street ELGIN IL 60124 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/21/2018 8/30/2018 9/4/2018 9/4/2018 9/11/2018 | \$ 1,736.66 \$ 20,289.97 \$ 1,561.47 \$ 1,440.34 \$ 1,339.78 \$ 9,189.79 \$ 2,381.62 \$ 3,986.49 \$ 9,266.42 \$ 1,956.58 \$ 1,032.31 \$ 5,233.37 \$ 2,366.53 \$ 2,204.09 \$ 3,463.40 \$ 3,031.66 \$ 5,467.78 \$ 2,253.15 \$ 5,573.98 \$ 1,590.22 \$ 7,116.04 \$ 1,911.15 \$ 2,828.88 \$ 1,078.11 \$ 1,472.32 \$ 8,225.19 \$ 12,789.37 \$ 8,206.87 \$ 106.33 \$ 17,250.04 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$146,349.91 | |
| 3.886. GREAT NORTHERN MALL HOLDING LLC _____ Creditor's Name 1010 NORTHERN BLVD SUITE 212 _____ Street GREAT NECK NY 11201 _____ City State ZIP Code | 8/28/2018 9/27/2018 | \$ 8,546.07 \$ 9,688.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,234.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|--|
| 3.887. GREELEY MALL CO LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 2,539.04 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,539.04 | <input type="checkbox"/> Unsecured loan repayments |
| 9103 ALTA DRIVE SUITE 204 | 9/27/2018 | \$ 2,539.04 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LAS VEGAS NV 89145 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,617.12 | |
| 3.888. GREEN MOUNTAIN TECH LLC | | | |
| Creditor's Name | 07/20/2018 | \$ 1,608.00 | <input type="checkbox"/> Secured debt |
| P O BOX 171264 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MEMPHIS TN 38187 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,608.00 | |
| 3.889. GREENBRIAR COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/17/2018 | \$ 16,077.27 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 7,876.11 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 347 | 8/17/2018 | \$ 1,855.69 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LEWISBURG WV 24901 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$25,809.07 | |
| 3.890. GREENLEE INVESTMENTS LLP | | | |
| Creditor's Name | 7/30/2018 | \$ 14,880.68 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 14,880.68 | <input type="checkbox"/> Unsecured loan repayments |
| 3555 STANFORD ROAD SUITE 204 | 9/27/2018 | \$ 14,880.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FORT COLLINS CO 80525 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$44,642.04 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.891. GREENLEE TEXTRON | | | |
| Creditor's Name | 7/17/2018 | \$ 53.36 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,516.02 | |
| CHICAGO IL 60673-1251 | 7/19/2018 | \$ 9,956.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 1,089.17 | |
| | 7/27/2018 | \$ 3,567.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 10,239.71 | |
| CHICAGO IL 60673-1251 | 8/3/2018 | \$ 749.88 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 4,082.68 | |
| City State ZIP Code | 8/13/2018 | \$ 2,098.90 | <input type="checkbox"/> Other _____ |
| | 8/16/2018 | \$ 3,427.63 | |
| | 8/23/2018 | \$ 5,846.06 | |
| | 8/24/2018 | \$ 3,353.26 | |
| | 8/27/2018 | \$ 4,444.47 | |
| | 8/30/2018 | \$ 714.25 | |
| | 9/6/2018 | \$ 2,687.34 | |
| Total amount or value..... | | \$54,826.77 | |
| 3.892. GREGORY CANTONE | | | |
| Creditor's Name | 7/18/2018 | \$ 3,139.66 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,334.42 | |
| 815 HYDE PARK AVE | 7/23/2018 | \$ 11,751.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 3,082.84 | |
| | 7/25/2018 | \$ 2,828.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 5,138.41 | |
| HYDE PARK MA 02136 | 7/31/2018 | \$ 2,192.48 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 3,412.86 | |
| City State ZIP Code | 8/2/2018 | \$ 5,766.81 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 7,471.45 | |
| | 8/7/2018 | \$ 1,888.70 | |
| | 8/8/2018 | \$ 3,319.66 | |
| | 8/9/2018 | \$ 3,140.28 | |
| | 8/13/2018 | \$ 5,699.40 | |
| | 8/14/2018 | \$ 874.72 | |
| | 8/15/2018 | \$ 4,483.76 | |
| | 8/16/2018 | \$ 7,168.88 | |
| | 8/20/2018 | \$ 8,505.84 | |
| | 8/21/2018 | \$ 913.74 | |
| | 8/22/2018 | \$ 1,596.57 | |
| | 8/23/2018 | \$ 5,923.23 | |
| | 8/27/2018 | \$ 4,382.45 | |
| | 8/28/2018 | \$ 1,342.16 | |
| | 8/29/2018 | \$ 2,344.02 | |
| | 8/30/2018 | \$ 5,694.58 | |
| | 9/4/2018 | \$ 12,734.61 | |
| | 9/5/2018 | \$ 4,702.52 | |
| | 9/6/2018 | \$ 1,963.32 | |
| | 9/10/2018 | \$ 5,966.26 | |
| | 9/11/2018 | \$ 2,610.36 | |
| Total amount or value..... | | \$131,373.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.893. GRETCHEN INTERNATIONAL INC | | | |
| Creditor's Name | 7/18/2018 | \$ 471.20 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 500.00 | |
| 329 LITTLEFIELD AVE | 7/23/2018 | \$ 7,115.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 2,438.39 | |
| | 7/25/2018 | \$ 958.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 719.20 | |
| SOUTH SAN FRANCISCO CA 94080 | 7/30/2018 | \$ 599.20 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 1,960.72 | |
| City State ZIP Code | 8/10/2018 | \$ 639.99 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,402.30 | |
| 3.894. GROUPE SEB USA | | | |
| Creditor's Name | 8/13/2018 | \$ 4,600.49 | <input type="checkbox"/> Secured debt |
| | 9/4/2018 | \$ 25,539.50 | |
| PO BOX 414431 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOSTON MA 02241-4431 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$30,139.99 | |
| 3.895. GS PORTFOLIO HOLDINGS 2017 LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 133,849.35 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 116,500.17 | |
| 110 N WACKER DRIVE ATTN VP TREASURY | 7/30/2018 | \$ 114,803.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 84,221.01 | |
| | 8/28/2018 | \$ 133,849.35 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 116,500.17 | |
| CHICAGO IL 60606 | 8/28/2018 | \$ 114,803.41 | <input checked="" type="checkbox"/> Services |
| | 8/28/2018 | \$ 84,221.01 | |
| City State ZIP Code | 8/29/2018 | \$ 107,714.68 | <input type="checkbox"/> Other |
| | 8/29/2018 | \$ 1,783.33 | |
| | 9/27/2018 | \$ 107,714.68 | |
| | 9/27/2018 | \$ 1,783.33 | |
| Total amount or value..... | | \$1,117,743.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.896. GS PORTFOLIO HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 156,632.71 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 119,064.24 | |
| PO BOX 860447 | 7/30/2018 | \$ 118,161.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 74,286.15 | |
| | 7/30/2018 | \$ 70,714.93 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 60,906.31 | |
| MINNEAPOLIS MN 55486-0447 | 7/30/2018 | \$ 56,519.06 | <input checked="" type="checkbox"/> Services |
| | 7/30/2018 | \$ 53,075.16 | |
| City State ZIP Code | 7/30/2018 | \$ 39,699.51 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 11,207.93 | |
| | 7/30/2018 | \$ 416.67 | |
| | 8/28/2018 | \$ 156,632.71 | |
| | 8/28/2018 | \$ 119,064.24 | |
| | 8/28/2018 | \$ 118,161.33 | |
| | 8/28/2018 | \$ 74,286.15 | |
| | 8/28/2018 | \$ 70,714.93 | |
| | 8/28/2018 | \$ 60,906.31 | |
| | 8/28/2018 | \$ 56,519.06 | |
| | 8/28/2018 | \$ 53,075.16 | |
| | 8/28/2018 | \$ 39,699.51 | |
| | 8/28/2018 | \$ 11,207.93 | |
| | 8/28/2018 | \$ 416.67 | |
| | 9/6/2018 | \$ 78,484.70 | |
| | 9/10/2018 | \$ 117,727.14 | |
| | 9/13/2018 | \$ 43,028.56 | |
| | 9/27/2018 | \$ 156,632.71 | |
| | 9/27/2018 | \$ 119,064.24 | |
| | 9/27/2018 | \$ 118,161.33 | |
| | 9/27/2018 | \$ 74,286.15 | |
| | 9/27/2018 | \$ 70,714.93 | |
| | 9/27/2018 | \$ 60,906.31 | |
| | 9/27/2018 | \$ 56,519.06 | |
| | 9/27/2018 | \$ 53,075.16 | |
| | 9/27/2018 | \$ 39,699.51 | |
| | 9/27/2018 | \$ 11,207.93 | |
| | 9/27/2018 | \$ 417.67 | |
| | 10/01/2018 | \$ 1,574,305.71 | |
| Total amount or value..... | | \$4,095,599.11 | |
| 3.897. GSA SPE LLC | | | |
| Creditor's Name | 9/10/2018 | \$ 110,758.19 | <input type="checkbox"/> Secured debt |
| HFF LP-COVERNOR'S SQUARE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHILADELPHIA PA 19182-9643 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$110,758.19 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.898. GSD INTERNATIONAL ENTERPRISES INC | | | |
| Creditor's Name | 8/10/2018 | \$ 118,627.96 | <input type="checkbox"/> Secured debt |
| | 9/4/2018 | \$ 185,174.61 | |
| 8 MILTON COURT | 9/6/2018 | \$ 234,115.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/11/2018 | \$ 6,852.48 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PRINCETON NJ 08550 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$544,770.34 | |
| 3.899. GTM USA CORPORATION | | | |
| Creditor's Name | 7/31/2018 | \$ 78,190.38 | <input type="checkbox"/> Secured debt |
| | 9/14/2018 | \$ 536.66 | |
| 295 5TH AVE SUITE 702 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10016 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$78,727.04 | |
| 3.900. GUANGDONG GUANGHAIDA IND CO LTD | | | |
| Creditor's Name | 9/14/2018 | \$ 13,124.16 | <input type="checkbox"/> Secured debt |
| BIADA INDUSTRIAL ZONE BAIGUODONG VILLAGE | | | <input type="checkbox"/> Unsecured loan repayments |
| ZHANGMUTOU TOWN | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DONGGUAN ZHANGMUTOU GUANGDONG | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,124.16 | |
| 3.901. GUILFORD COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/15/2018 | \$ 346,767.50 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 234,032.31 | |
| PO BOX 71072 | 8/15/2018 | \$ 51,313.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/15/2018 | \$ 11,445.88 | |
| Street | 8/15/2018 | \$ 218.61 | <input type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28272-1072 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$643,777.67 | |

Debtor

SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.902. GUMBERG ASSOCIATES | 8/29/2018 | \$ 34,711.71 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| CO LG REALTY ADVISORS INC | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| PITTSBURGH PA 15222 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$34,711.71 | |
| 3.903. GWG OUTLET | 7/18/2018 | \$ 305.99 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 305.99 | <input type="checkbox"/> Unsecured loan repayments |
| 10501 NW 50TH STREET SUITE 102 | 7/25/2018 | \$ 1,330.88 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 305.15 | <input checked="" type="checkbox"/> Services |
| SUNRISE FL 33351 | 7/30/2018 | \$ 1,223.96 | <input type="checkbox"/> Other _____ |
| City State ZIP Code | 8/2/2018 | \$ 298.35 | |
| | 8/6/2018 | \$ 49.80 | |
| | 8/10/2018 | \$ 63.42 | |
| | 8/13/2018 | \$ 1,223.96 | |
| | 8/14/2018 | \$ 305.15 | |
| | 8/15/2018 | \$ 1,564.52 | |
| | 8/20/2018 | \$ 465.03 | |
| | 8/21/2018 | \$ 150.42 | |
| | 8/22/2018 | \$ 320.32 | |
| | 8/30/2018 | \$ 305.15 | |
| | 9/4/2018 | \$ 633.58 | |
| | 9/5/2018 | \$ 623.01 | |
| | 9/6/2018 | \$ 1,484.86 | |
| | 9/10/2018 | \$ 1,835.31 | |
| Total amount or value..... | | \$12,794.85 | |
| 3.904. GWINNETT COUNTY TAX COMMISSION | 10/5/2018 | \$ 32,692.02 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 10/5/2018 | \$ 9,643.98 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 372 | 10/5/2018 | \$ 2,544.18 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LAWRENCEVILLE GA 30046-0372 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$44,880.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|------------|---------------------|--|
| 3.905. GYMAX LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 5,257.38 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 4,484.03 | |
| 8 CORN RD STE 1 UNIT B201 | 7/20/2018 | \$ 3,182.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 12,135.86 | |
| Street | 7/24/2018 | \$ 5,014.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| DAYTON NJ 08810 | 7/25/2018 | \$ 3,873.42 | |
| | 7/26/2018 | \$ 2,042.97 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 1,398.39 | |
| | 7/30/2018 | \$ 9,711.39 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 6,511.06 | |
| | 8/1/2018 | \$ 1,441.31 | |
| | 8/2/2018 | \$ 2,077.16 | |
| | 8/3/2018 | \$ 2,392.60 | |
| | 8/6/2018 | \$ 9,856.02 | |
| | 8/7/2018 | \$ 1,677.04 | |
| | 8/8/2018 | \$ 1,017.47 | |
| | 8/9/2018 | \$ 1,779.70 | |
| | 8/10/2018 | \$ 2,931.07 | |
| | 8/13/2018 | \$ 8,287.02 | |
| | 8/14/2018 | \$ 1,023.66 | |
| | 8/15/2018 | \$ 1,048.44 | |
| | 8/16/2018 | \$ 3,629.98 | |
| | 8/17/2018 | \$ 1,188.57 | |
| | 8/20/2018 | \$ 8,201.21 | |
| | 8/21/2018 | \$ 3,111.23 | |
| | 8/22/2018 | \$ 3,739.56 | |
| | 8/23/2018 | \$ 2,575.49 | |
| | 8/24/2018 | \$ 1,368.90 | |
| | 8/27/2018 | \$ 7,920.16 | |
| | 8/28/2018 | \$ 2,471.11 | |
| | 8/29/2018 | \$ 2,952.04 | |
| | 8/30/2018 | \$ 3,235.39 | |
| | 8/31/2018 | \$ 1,696.78 | |
| | 9/4/2018 | \$ 12,195.74 | |
| | 9/5/2018 | \$ 2,787.92 | |
| | 9/6/2018 | \$ 2,409.02 | |
| | 9/7/2018 | \$ 2,796.07 | |
| | 9/10/2018 | \$ 8,598.65 | |
| | 9/11/2018 | \$ 1,900.52 | |
| Total amount or value..... | | \$159,920.63 | |
| 3.906. H AND M LIMOUSINE SERVICE LLC | | | |
| Creditor's Name | 09/20/2018 | \$ 589.60 | <input type="checkbox"/> Secured debt |
| P O BOX 410 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WEST DUNDEE IL 60118 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$589.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.907. H BEST LIMITED _____ Creditor's Name 23403 NETWORK PLACE _____ Street CHICAGO IL 60673 _____ City State ZIP Code | 8/23/2018 | \$ 96,557.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$96,557.00 | |
| 3.908. H&L JUNO INC _____ Creditor's Name 665 BREA CANYON ROAD _____ Street WALNUT CA 91789 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 | \$ 781.00 \$ 510.00 \$ 255.00 \$ 615.00 \$ 1,095.00 \$ 480.00 \$ 330.00 \$ 295.00 \$ 657.50 \$ 315.00 \$ 285.00 \$ 470.00 \$ 910.00 \$ 125.00 \$ 410.00 \$ 660.00 \$ 897.00 \$ 325.00 \$ 340.00 \$ 345.00 \$ 602.00 \$ 240.00 \$ 220.00 \$ 600.00 \$ 748.00 \$ 45.00 \$ 360.00 \$ 20.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,935.50 | |
| 3.909. HACKENSACK CITY TAX COLLECTOR _____ Creditor's Name 65 CENTRAL AVENUE _____ Street HACKENSACK NJ 07602-0608 _____ City State ZIP Code | 7/18/2018 7/18/2018 7/18/2018 7/18/2018 7/18/2018 | \$ 59,715.61 \$ 53,777.00 \$ 5,820.61 \$ 3,957.37 \$ 2,591.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$125,861.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|---------------------------------------|------------|-----------------|--|
| 3.910. HADDAD APPAREL GROUP LTD | | | |
| Creditor's Name | 07/26/2018 | \$ 3,554.08 | <input type="checkbox"/> Secured debt |
| 90 EAST 5TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BAYONNE NJ 7002 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$3,554.08 | |
| 3.911. HALLMARK MARKETING COMPANY LLC | | | |
| Creditor's Name | 7/20/2018 | \$ 7,334.06 | <input type="checkbox"/> Secured debt |
| 2501 MCGEE | 7/26/2018 | \$ 218,558.41 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| KANSAS CITY MO 64141-6580 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$225,892.47 | |
| 3.912. HAMILTON BEACH BRANDS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 65,287.02 | <input type="checkbox"/> Secured debt |
| 4421 WATERFRONT DRIVE | 07/26/2018 | \$ 502,756.04 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 07/26/2018 | \$ 279,390.10 | <input type="checkbox"/> Suppliers or vendors |
| GLEN ALLEN VA 23060 | 09/14/2018 | \$ 649,375.41 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 09/14/2018 | \$ 113,870.76 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,610,679.33 | |
| 3.913. HAMILTON MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 11,802.98 | <input type="checkbox"/> Secured debt |
| PO BOX 10248-05 | 8/28/2018 | \$ 11,802.98 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 11,802.98 | <input checked="" type="checkbox"/> Suppliers or vendors |
| UNIONDALE NY 11555 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$35,408.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|---|
| 3.914. HAMILTON TOWNSHIP TAX COLLECTOR A _____ Creditor's Name 6101 THIRTEENTH ST STE 202 _____ Street MAYS LANDING NJ 8330 _____ City State ZIP Code | 8/20/2018 | \$ 122,941.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$122,941.86 | |
| 3.915. HAMPTON FORGE LTD EMP _____ Creditor's Name P O BOX 34108 _____ Street NEWARK NJ 07189-0108 _____ City State ZIP Code | 7/17/2018 7/19/2018 7/23/2018 7/27/2018 7/30/2018 7/31/2018 8/9/2018 8/10/2018 8/13/2018 8/22/2018 8/27/2018 8/28/2018 8/29/2018 8/31/2018 9/4/2018 | \$ 13,203.89 \$ 29.50 \$ 86.00 \$ 74.00 \$ 22.00 \$ 22.00 \$ 7.30 \$ 84.00 \$ 44.00 \$ 82.70 \$ 120.00 \$ 22.00 \$ 37.00 \$ 152.04 \$ 84.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$14,070.43 | |
| 3.916. HANA FINANCIAL _____ Creditor's Name P O BOX 50516 _____ Street LOS ANGELES CA 90074-0516 _____ City State ZIP Code | 7/30/2018 8/1/2018 | \$ 11,295.00 \$ 3,304.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$14,599.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.917. HANA FINANCIAL INC | | | |
| Creditor's Name | 7/17/2018 | \$ 6,527.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 619.09 | |
| PO BOX 50516 | 7/19/2018 | \$ 66,514.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 6,143.54 | |
| | 7/23/2018 | \$ 93,069.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 20,581.25 | |
| LOS ANGELES CA 90074 | 7/25/2018 | \$ 173.63 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 427,748.99 | |
| City State ZIP Code | 7/27/2018 | \$ 109,855.76 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 31,154.37 | |
| | 7/31/2018 | \$ 6,451.37 | |
| | 8/1/2018 | \$ 1,307.28 | |
| | 9/11/2018 | \$ 23,644.87 | |
| | 9/12/2018 | \$ 5,672.31 | |
| Total amount or value..... | | \$799,463.73 | |
| 3.918. HANDFAB A LIVING | | | |
| Creditor's Name | 7/26/2018 | \$ 43,972.96 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 11,825.00 | |
| 269 HUDA SEC 29 PART II | 8/1/2018 | \$ 6,204.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 11,895.15 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PANIPAT INDIA 132103 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$73,897.31 | |
| 3.919. HANDI-CRAFT COMPANY | | | |
| Creditor's Name | 07/26/2018 | \$ 60,633.58 | <input type="checkbox"/> Secured debt |
| | 08/06/2018 | \$ 69,672.38 | |
| P O BOX 956262 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST LOUIS MO 63195 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$130,305.96 | |
| 3.920. HANG FUNG GARMENT GROUP LTD | | | |
| Creditor's Name | 8/3/2018 | \$ 30,182.80 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 37,349.20 | |
| | 8/21/2018 | \$ 39,724.28 | <input type="checkbox"/> Unsecured loan repayments |
| FLAT AB 11F EVERWIN CENTRE 72 HUNG TO ROADKWUN TONG | 8/23/2018 | \$ 36,727.21 | |
| | 8/30/2018 | \$ 17,427.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/4/2018 | \$ 21,636.10 | |
| KOWLOON | 9/11/2018 | \$ 89,754.34 | <input type="checkbox"/> Services |
| | 10/2/2018 | \$ 39,107.18 | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$311,908.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.921. HANGZHOU BESTSINO IE CO LTD | | | |
| Creditor's Name | 8/9/2018 | \$ 40,752.00 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 51,811.26 | |
| 2F NO 126 ZHAOHUI ROAD | 9/12/2018 | \$ 22,149.34 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/13/2018 | \$ 26,965.88 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HANGZHOU ZHEJIANG 310004 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$141,678.48 | |
| 3.922. HANOVER TOWNSHIP TAX COLLECTOR-LUZ | | | |
| Creditor's Name | 9/12/2018 | \$ 456,444.21 | <input type="checkbox"/> Secured debt |
| 1267 SANS SOUCI PARKWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HANOVER TOWNSHIP PA 18706 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$456,444.21 | |
| 3.923. HANSAE CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 82,460.44 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 43,105.11 | |
| 5F 29 EUNHAENG-RO YEONGDEUNGPO-GU | 7/25/2018 | \$ 191,997.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 112,163.38 | |
| Street | 8/1/2018 | \$ 149,749.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SEOUL 150-739 | 8/2/2018 | \$ 9,241.08 | |
| City State ZIP Code | 8/3/2018 | \$ 141,115.15 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 7,570.03 | |
| | 8/10/2018 | \$ 13,110.28 | <input type="checkbox"/> Other _____ |
| | 8/21/2018 | \$ 34,732.03 | |
| | 8/22/2018 | \$ 606,865.94 | |
| | 8/23/2018 | \$ 498,397.64 | |
| | 8/24/2018 | \$ 21,841.82 | |
| | 8/30/2018 | \$ 9,277.70 | |
| | 9/4/2018 | \$ 711,804.10 | |
| | 9/7/2018 | \$ 205,212.28 | |
| | 9/11/2018 | \$ 223,043.22 | |
| | 9/12/2018 | \$ 79,674.67 | |
| | 9/14/2018 | \$ 169,762.76 | |
| | 9/18/2018 | \$ 17,883.56 | |
| | 9/19/2018 | \$ 113,338.64 | |
| | 9/20/2018 | \$ 97,476.29 | |
| | 10/2/2018 | \$ 1,107,676.56 | |
| Total amount or value..... | | \$4,647,499.37 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.924. HANSEN GLOBAL INC | | | |
| Creditor's Name | 7/23/2018 | \$ 6,336.48 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 6,264.24 | |
| 251 TAYLOR ST | 8/6/2018 | \$ 5,376.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 7,688.40 | |
| | 8/20/2018 | \$ 7,915.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 6,780.24 | |
| TWO RIVERS WI 54241 | 9/4/2018 | \$ 5,934.31 | <input type="checkbox"/> Services |
| | 9/10/2018 | \$ 7,224.00 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$53,519.83 | |
| 3.925. HARFORD COUNTY | | | |
| Creditor's Name | 7/24/2018 | \$ 61,435.49 | <input type="checkbox"/> Secured debt |
| PO BOX 64069 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BALTIMORE MD 21264-4069 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$61,435.49 | |
| 3.926. HAROLD VANHOOK | | | |
| Creditor's Name | 7/30/2018 | \$ 2,800.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,800.00 | |
| OKLAHOMA CITY OK 73165 | 9/27/2018 | \$ 2,800.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| OKLAHOMA CITY OK 73165 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$8,400.00 | |
| 3.927. HARRIET C BELK | | | |
| Creditor's Name | 7/30/2018 | \$ 3,463.35 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,463.35 | |
| BANK OF OZARKS 8201 PRESTON RD SUITE 700 | 9/27/2018 | \$ 3,463.35 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75225 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,390.05 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.928. HARRISON COUNTY TAX OFFICE | | | |
| Creditor's Name | 8/17/2018 | \$ 22,958.30 | <input type="checkbox"/> Secured debt |
| 301 W MAIN ST | 8/17/2018 | \$ 19,393.83 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 1,574.26 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLARKSBURG WV 26301 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$43,926.39 | |
| 3.929. HART I 55 INDUSTRIAL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 262,503.47 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 74,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| CO COLLIERS INTERNATIONAL PO BOX 4857 | 8/28/2018 | \$ 262,503.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/6/2018 | \$ 74,000.00 | <input type="checkbox"/> Services |
| Street | 9/27/2018 | \$ 262,503.47 | <input type="checkbox"/> Other |
| PORTLAND OR 97208-4857 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$935,510.41 | |
| 3.930. HART I-55 INDUSTRIAL LLC QUAD IV- | | | |
| Creditor's Name | 7/23/2018 | \$ 74,000.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 74,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| CO COLLIERS INTERNATIONAL | 9/24/2018 | \$ 74,000.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/24/2018 | \$ 4,986.81 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| PORTLAND OR 97208-4857 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$226,986.81 | |
| 3.931. HARTI55 INDUSTRIAL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 31,992.40 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 31,992.40 | <input type="checkbox"/> Unsecured loan repayments |
| CO COLLIERS INTERNATIONAL PO BOX 4857 | 9/27/2018 | \$ 31,992.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PORTLAND OR 97208-4857 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$95,977.20 | |

Debtor

SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.932. HARVEST SAIL INTERNATIONAL LIMITED | | | |
| Creditor's Name | 8/22/2018 | \$ 132,255.00 | <input type="checkbox"/> Secured debt |
| | 9/5/2018 | \$ 244,036.20 | |
| 340 AGOSTA NORTHERN RD | 9/17/2018 | \$ 65,400.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW BLOOMINGTON OH 43341 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$441,691.20 | |
| 3.933. HASBRO INC | | | |
| Creditor's Name | 9/14/2018 | \$ 37,987.40 | <input type="checkbox"/> Secured debt |
| | 9/18/2018 | \$ 47,473.00 | |
| P O BOX 281480 | 9/19/2018 | \$ 65,646.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 42,700.60 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30384-1480 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$193,807.00 | |
| 3.934. HASBRO INTERNATIONAL TRADING BV | | | |
| Creditor's Name | 7/25/2018 | \$ 87,947.80 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 796,830.90 | |
| 10503 MOSSBANK LN | 8/8/2018 | \$ 33,494.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 29,994.00 | |
| Street | 8/13/2018 | \$ 48,750.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/14/2018 | \$ 48,057.50 | |
| SAN ANTONIO TX | 8/15/2018 | \$ 978,083.75 | <input type="checkbox"/> Services |
| | 8/24/2018 | \$ 160,500.50 | |
| City State ZIP Code | 8/30/2018 | \$ 44,688.00 | <input type="checkbox"/> Other _____ |
| | 9/12/2018 | \$ 83,734.70 | |
| | 9/20/2018 | \$ 420,625.45 | |
| | 9/26/2018 | \$ 22,356.00 | |
| Total amount or value..... | | \$2,755,063.20 | |
| 3.935. HASTINGS CITY TREASURER | | | |
| Creditor's Name | 8/15/2018 | \$ 33,816.90 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 1,316.35 | |
| 201 E STATE ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HASTINGS MI 49058 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$35,133.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|---|
| 3.936. HATCHER ASSOCIATES INC | 09/06/2018 | \$ 5,500.00 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 1612 N THROOP ST | | | |
| Street | | | |
| CHICAGO IL 60642 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$5,500.00 | |
| 3.937. HAUCK HONG KONG LIMITED | 9/11/2018 | \$ 31,866.93 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| SUITE 701 7F NORTH TOWER WORLD FINANCE CENTRE HARBOUR CITY | | | |
| Street | | | |
| KOWLOON | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$31,866.93 | |
| 3.938. HAVENER ENTERPRISES INC | 7/18/2018 | \$ 69.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 7/20/2018 | \$ 1,153.81 | |
| 368 S MICHIGAN AVE | 7/23/2018 | \$ 180.78 | |
| Street | 7/25/2018 | \$ 260.19 | |
| BRADLEY IL 60915 | 7/26/2018 | \$ 168.96 | |
| City State ZIP Code | 7/27/2018 | \$ 310.98 | |
| | 8/2/2018 | \$ 69.06 | |
| | 8/3/2018 | \$ 1,565.35 | |
| | 8/6/2018 | \$ 159.32 | |
| | 8/27/2018 | \$ 2,564.53 | |
| | 8/29/2018 | \$ 107.46 | |
| | 9/4/2018 | \$ 1,274.34 | |
| | 9/5/2018 | \$ 1,386.06 | |
| | 9/6/2018 | \$ 138.12 | |
| Total amount or value..... | | \$9,408.02 | |
| 3.939. HAWAIIAN STYLE | 7/23/2018 | \$ 2,535.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 8/16/2018 | \$ 174.00 | |
| 870 KAWAIAHAO STREET | 8/20/2018 | \$ 116.00 | |
| Street | 8/22/2018 | \$ 864.00 | |
| HONOLULU HI 96813 | 8/23/2018 | \$ 2,045.00 | |
| City State ZIP Code | 8/27/2018 | \$ 1,232.00 | |
| | | | |
| Total amount or value..... | | \$6,966.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|------------------------|--|
| 3.940. HEALTH CARE SERVICE CORPORATION | | | |
| Creditor's Name | 07/18/2018 | \$ 602,304.85 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 329,773.71 | |
| 300 E RANDOLPH ST | 07/20/2018 | \$ 429,753.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/23/2018 | \$ 343,710.21 | |
| | 07/24/2018 | \$ 288,790.98 | <input type="checkbox"/> Suppliers or vendors |
| Street | 07/25/2018 | \$ 359,507.19 | |
| CHICAGO IL 60601 | 07/26/2018 | \$ 448,671.72 | <input checked="" type="checkbox"/> Services |
| | 07/27/2018 | \$ 228,996.15 | |
| City State ZIP Code | 07/30/2018 | \$ 389,993.79 | <input type="checkbox"/> Other |
| | 07/31/2018 | \$ 383,199.12 | |
| | 08/01/2018 | \$ 488,346.01 | |
| | 08/02/2018 | \$ 278,792.86 | |
| | 08/03/2018 | \$ 392,428.76 | |
| | 08/06/2018 | \$ 476,998.47 | |
| | 08/07/2018 | \$ 412,915.59 | |
| | 08/08/2018 | \$ 672,581.20 | |
| | 08/09/2018 | \$ 366,626.26 | |
| | 08/10/2018 | \$ 290,408.75 | |
| | 08/13/2018 | \$ 393,961.68 | |
| | 08/14/2018 | \$ 433,777.61 | |
| | 08/15/2018 | \$ 443,881.54 | |
| | 08/16/2018 | \$ 553,985.94 | |
| | 08/17/2018 | \$ 521,942.83 | |
| | 08/20/2018 | \$ 464,717.11 | |
| | 08/21/2018 | \$ 275,361.35 | |
| | 08/22/2018 | \$ 518,223.40 | |
| | 08/23/2018 | \$ 448,762.20 | |
| | 08/24/2018 | \$ 335,891.68 | |
| | 08/27/2018 | \$ 368,751.64 | |
| | 08/28/2018 | \$ 359,394.32 | |
| | 08/29/2018 | \$ 297,703.71 | |
| | 08/30/2018 | \$ 623,706.64 | |
| | 08/31/2018 | \$ 466,747.00 | |
| | 09/04/2018 | \$ 432,104.96 | |
| | 09/05/2018 | \$ 468,651.20 | |
| | 09/06/2018 | \$ 483,342.23 | |
| | 09/07/2018 | \$ 641,296.33 | |
| | 09/10/2018 | \$ 408,967.00 | |
| | 09/11/2018 | \$ 468,654.16 | |
| | 09/12/2018 | \$ 490,097.33 | |
| | 09/13/2018 | \$ 541,305.65 | |
| | 09/14/2018 | \$ 402,773.50 | |
| | 09/17/2018 | \$ 340,284.38 | |
| | 09/18/2018 | \$ 284,442.11 | |
| | 09/19/2018 | \$ 450,011.87 | |
| | 09/20/2018 | \$ 641,477.40 | |
| | 09/21/2018 | \$ 422,699.09 | |
| | 09/24/2018 | \$ 333,155.77 | |
| | 09/25/2018 | \$ 308,290.84 | |
| | 09/27/2018 | \$ 1,076,042.90 | |
| | 09/28/2018 | \$ 241,662.62 | |
| | 10/01/2018 | \$ 293,948.11 | |
| | 10/02/2018 | \$ 392,010.46 | |
| | 10/03/2018 | \$ 422,964.74 | |
| Total amount or value..... | | \$23,234,790.29 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| 3.941. HEALTHYPETS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 518.57 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 298.63 | |
| 34501 SEVENTH ST | 7/20/2018 | \$ 120.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 110.21 | |
| | 7/24/2018 | \$ 310.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 41.66 | |
| UNION CITY CA 94587 | 7/27/2018 | \$ 157.05 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 115.59 | |
| City State ZIP Code | 8/2/2018 | \$ 99.73 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 122.51 | |
| | 8/6/2018 | \$ 61.40 | |
| | 8/8/2018 | \$ 299.25 | |
| | 8/9/2018 | \$ 24.00 | |
| | 8/13/2018 | \$ 28.54 | |
| | 8/16/2018 | \$ 128.13 | |
| | 8/17/2018 | \$ 43.37 | |
| | 8/20/2018 | \$ 117.01 | |
| | 8/21/2018 | \$ 140.16 | |
| | 8/22/2018 | \$ 140.74 | |
| | 8/23/2018 | \$ 125.42 | |
| | 8/27/2018 | \$ 294.53 | |
| | 8/28/2018 | \$ 46.55 | |
| | 8/30/2018 | \$ 6.57 | |
| | 9/4/2018 | \$ 229.06 | |
| | 9/5/2018 | \$ 52.99 | |
| | 9/6/2018 | \$ 52.99 | |
| | 9/7/2018 | \$ 127.23 | |
| | 9/10/2018 | \$ 152.12 | |
| | 9/11/2018 | \$ 414.71 | |
| Total amount or value..... | | \$4,379.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|------------|-----------------|--|
| 3.942. HEARTLAND EXPRESS INC OF IOWA | | | |
| Creditor's Name | 7/17/2018 | \$ 206,842.58 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 120,480.63 | |
| 2777 HEARTLAND DR | 7/19/2018 | \$ 24,594.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 236,807.51 | |
| Street | 7/24/2018 | \$ 206,353.30 | <input type="checkbox"/> Suppliers or vendors |
| CORALVILLE IA 52241 | 7/25/2018 | \$ 105,748.92 | |
| | 7/26/2018 | \$ 104,753.98 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 203,484.06 | |
| | 7/31/2018 | \$ 210,734.32 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 91,751.34 | |
| | 8/2/2018 | \$ 114,851.02 | |
| | 8/3/2018 | \$ 217,005.92 | |
| | 8/7/2018 | \$ 50,016.28 | |
| | 8/8/2018 | \$ 102,142.96 | |
| | 8/9/2018 | \$ 97,921.05 | |
| | 8/10/2018 | \$ 345,048.73 | |
| | 8/14/2018 | \$ 211,294.05 | |
| | 8/15/2018 | \$ 100,500.88 | |
| | 8/16/2018 | \$ 91,395.65 | |
| | 8/17/2018 | \$ 193,172.08 | |
| | 8/21/2018 | \$ 180,351.20 | |
| | 8/22/2018 | \$ 91,046.03 | |
| | 8/23/2018 | \$ 100,963.74 | |
| | 8/24/2018 | \$ 196,509.70 | |
| | 8/28/2018 | \$ 212,564.17 | |
| | 8/29/2018 | \$ 108,840.63 | |
| | 8/30/2018 | \$ 122,959.79 | |
| | 8/31/2018 | \$ 181,947.53 | |
| | 9/4/2018 | \$ 176,954.08 | |
| | 9/5/2018 | \$ 91,595.86 | |
| | 9/6/2018 | \$ 96,898.49 | |
| | 9/7/2018 | \$ 188,278.52 | |
| | 9/11/2018 | \$ 194,579.56 | |
| | 9/12/2018 | \$ 111,576.98 | |
| | 9/13/2018 | \$ 109,956.27 | |
| | 9/14/2018 | \$ 206,283.75 | |
| | 9/18/2018 | \$ 90,149.26 | |
| | 9/19/2018 | \$ 147,742.92 | |
| | 9/20/2018 | \$ 128,594.50 | |
| | 9/21/2018 | \$ 248,309.72 | |
| | 9/25/2018 | \$ 217,547.16 | |
| | 9/26/2018 | \$ 106,122.38 | |
| | 9/27/2018 | \$ 95,825.16 | |
| | 9/28/2018 | \$ 195,152.37 | |
| | 10/2/2018 | \$ 186,343.81 | |
| | 10/3/2018 | \$ 84,651.07 | |
| | 10/4/2018 | \$ 103,686.08 | |
| | 10/5/2018 | \$ 191,207.33 | |
| | 10/9/2018 | \$ 199,911.40 | |
| | 10/10/2018 | \$ 110,084.68 | |
| Total amount or value..... | | \$7,511,533.59 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| 3.943. HEININGER HOLDINGS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 668.37 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 307.71 | |
| BELLINGHAM WA 98229-4753 | 7/20/2018 | \$ 31.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 46.94 | |
| | 7/25/2018 | \$ 310.91 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 85.21 | |
| BELLINGHAM WA 98229-4753 | 7/27/2018 | \$ 96.20 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 345.98 | |
| City State ZIP Code | 8/2/2018 | \$ 565.72 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 59.80 | |
| | 8/6/2018 | \$ 262.43 | |
| | 8/8/2018 | \$ 435.68 | |
| | 8/9/2018 | \$ 124.97 | |
| | 8/10/2018 | \$ 72.21 | |
| | 8/13/2018 | \$ 321.88 | |
| | 8/15/2018 | \$ 227.03 | |
| | 8/17/2018 | \$ 12.84 | |
| | 8/20/2018 | \$ 407.54 | |
| | 8/22/2018 | \$ 375.15 | |
| | 8/23/2018 | \$ 302.48 | |
| | 8/24/2018 | \$ 433.07 | |
| | 8/27/2018 | \$ 137.15 | |
| | 8/29/2018 | \$ 664.32 | |
| | 8/30/2018 | \$ 129.21 | |
| | 8/31/2018 | \$ 260.67 | |
| | 9/4/2018 | \$ 252.66 | |
| | 9/5/2018 | \$ 825.50 | |
| | 9/6/2018 | \$ 290.02 | |
| | 9/10/2018 | \$ 209.36 | |
| Total amount or value..... | | \$8,262.48 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.944. HELEN ANDREWS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 775.89 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 893.70 | |
| 48W 37TH STREET 15TH FLOOR | 7/19/2018 | \$ 325.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 224.78 | |
| | 7/23/2018 | \$ 256.86 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 1,045.07 | |
| NEW YORK NY 10018 | 7/25/2018 | \$ 4,672.80 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 295.04 | |
| City State ZIP Code | 7/27/2018 | \$ 19.66 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 458.62 | |
| | 7/31/2018 | \$ 45.29 | |
| | 8/1/2018 | \$ 76.45 | |
| | 8/2/2018 | \$ 12,842.95 | |
| | 8/3/2018 | \$ 72.67 | |
| | 8/6/2018 | \$ 345.85 | |
| | 8/7/2018 | \$ 587.57 | |
| | 8/8/2018 | \$ 5,430.86 | |
| | 8/9/2018 | \$ 877.01 | |
| | 8/10/2018 | \$ 499.10 | |
| | 8/13/2018 | \$ 173,617.25 | |
| | 8/14/2018 | \$ 6,679.36 | |
| | 8/15/2018 | \$ 119.41 | |
| | 8/16/2018 | \$ 469.60 | |
| | 8/17/2018 | \$ 32.49 | |
| | 8/20/2018 | \$ 3,029.88 | |
| | 8/21/2018 | \$ 11,841.36 | |
| | 8/22/2018 | \$ 12,769.32 | |
| | 8/23/2018 | \$ 28,616.02 | |
| | 8/24/2018 | \$ 33.11 | |
| | 8/27/2018 | \$ 97.39 | |
| | 8/28/2018 | \$ 12,707.86 | |
| | 8/31/2018 | \$ 1.36 | |
| | 9/4/2018 | \$ 24.70 | |
| | 9/5/2018 | \$ 106.37 | |
| Total amount or value..... | | \$279,891.64 | |
| 3.945. HELMUT R | | | |
| Creditor's Name | 07/30/2018 | \$ 1,375.60 | <input type="checkbox"/> Secured debt |
| 123 LE GRANDE BLVD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60610 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,375.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|------------------------------------|------------|-----------------|--|
| HEMPFIELD TOWNSHIP COLLECTOR-WESTM | | | |
| 3.946. Creditor's Name | 9/12/2018 | \$ 231,683.07 | <input type="checkbox"/> Secured debt |
| 938 ST CLAIR WAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GREENSBURG PA 15601 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$231,683.07 | |
| HENNEPIN COUNTY TREASURER | | | |
| 3.947. Creditor's Name | 10/1/2018 | \$ 180,688.72 | <input type="checkbox"/> Secured debt |
| | 10/1/2018 | \$ 144,760.27 | |
| A-600 GOVERNMENT CENTER | 10/1/2018 | \$ 143,285.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/1/2018 | \$ 130,599.78 | |
| Street | 10/1/2018 | \$ 89,497.03 | <input type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55487 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$688,831.66 | |
| HENNESSY INDUSTRIES INC | | | |
| 3.948. Creditor's Name | 8/9/2018 | \$ 55,131.52 | <input type="checkbox"/> Secured debt |
| PO BOX 91492 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$55,131.52 | |
| HER ACCESSORIES LTD | | | |
| 3.949. Creditor's Name | 07/25/2018 | \$ 151,920.00 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 154,037.20 | |
| 15 WEST 37TH ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10018 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$305,957.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.950. HERKIMER MANAGEMENT LLC _____ Creditor's Name 16 SQUADRON BLVD STE 106 _____ Street NEW CITY NY 10956 _____ City State ZIP Code | 9/28/2018 | \$ 65,889.79 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$65,889.79 | |
| 3.951. HEWITT ASSOC LLC _____ Creditor's Name P O BOX 95135 _____ Street CHICAGO IL 60694 _____ City State ZIP Code | 07/23/2018 07/23/2018 07/23/2018 07/23/2018 07/30/2018 07/30/2018 07/30/2018 08/06/2018 08/06/2018 08/06/2018 08/06/2018 08/13/2018 08/13/2018 08/13/2018 08/15/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/27/2018 08/27/2018 08/27/2018 09/04/2018 09/04/2018 09/04/2018 09/04/2018 09/10/2018 09/10/2018 09/10/2018 09/10/2018 09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/24/2018 09/24/2018 10/01/2018 10/01/2018 | \$ 27,442.99 \$ 24,197.40 \$ 7,162.83 \$ 165.00 \$ 90,108.36 \$ 39,404.05 \$ 18,604.79 \$ 189,397.08 \$ 25,505.56 \$ 17,825.94 \$ 92,317.03 \$ 43,008.19 \$ 18,791.70 \$ 260.00 \$ 21,792.50 \$ 186,389.03 \$ 27,444.39 \$ 16,989.06 \$ 520.00 \$ 89,845.05 \$ 30,287.13 \$ 18,318.73 \$ 184,524.56 \$ 32,491.09 \$ 17,059.80 \$ 510.00 \$ 88,581.04 \$ 31,592.87 \$ 17,824.72 \$ 320.00 \$ 180,149.74 \$ 37,214.62 \$ 21,521.90 \$ 17,223.38 \$ 87,600.34 \$ 30,696.98 \$ 173,555.28 \$ 19,348.89 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,925,992.02 | |

Debtor

SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|-----------------|--|
| 3.952. HG TRADING INC | | | |
| Creditor's Name | 7/17/2018 | \$ 238.39 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 130.03 | |
| 5348 VEGAS DR SUITE 1151 | 7/19/2018 | \$ 21.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 56.04 | |
| Street | 7/23/2018 | \$ 428.09 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAS VEGAS NV 89108 | 7/24/2018 | \$ 222.04 | |
| | 7/25/2018 | \$ 79.46 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 218.24 | |
| | 7/27/2018 | \$ 101.49 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 467.58 | |
| | 7/31/2018 | \$ 64.74 | |
| | 8/1/2018 | \$ 110.66 | |
| | 8/2/2018 | \$ 76.85 | |
| | 8/3/2018 | \$ 55.19 | |
| | 8/6/2018 | \$ 322.98 | |
| | 8/7/2018 | \$ 66.20 | |
| | 8/8/2018 | \$ 157.26 | |
| | 8/9/2018 | \$ 248.57 | |
| | 8/10/2018 | \$ 90.20 | |
| | 8/13/2018 | \$ 87.34 | |
| | 8/14/2018 | \$ 145.45 | |
| | 8/15/2018 | \$ 105.58 | |
| | 8/20/2018 | \$ 413.40 | |
| | 8/21/2018 | \$ 183.10 | |
| | 8/22/2018 | \$ 33.95 | |
| | 8/24/2018 | \$ 109.53 | |
| | 8/27/2018 | \$ 811.63 | |
| | 8/28/2018 | \$ 48.35 | |
| | 8/29/2018 | \$ 78.60 | |
| | 8/30/2018 | \$ 11.90 | |
| | 9/4/2018 | \$ 836.41 | |
| | 9/5/2018 | \$ 175.05 | |
| | 9/6/2018 | \$ 286.67 | |
| | 9/7/2018 | \$ 109.49 | |
| | 9/10/2018 | \$ 171.76 | |
| | 9/11/2018 | \$ 60.75 | |
| Total amount or value..... | | \$6,824.21 | |
| 3.953. HI MARK INTERNATIONAL CO LTD | | | |
| Creditor's Name | 7/27/2018 | \$ 335,638.08 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 71,456.19 | |
| 11F NO 149 ROOSEVELT RD SEC 3 | 8/9/2018 | \$ 633,991.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/11/2018 | \$ 785,914.64 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TAIPEI TAIWAN | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,827,000.49 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.954. HIGH SIERRA SPORT COMPANY | | | |
| Creditor's Name | 7/17/2018 | \$ 456.55 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 35,553.59 | |
| 880 CORPORATE WOODS PKWY | 7/23/2018 | \$ 572.83 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 919.08 | |
| Street | 7/25/2018 | \$ 34.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| VERNON HILLS IL 60061 | 7/26/2018 | \$ 208.33 | |
| | 7/27/2018 | \$ 81.22 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 149.62 | |
| | 7/31/2018 | \$ 170.99 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 55.57 | |
| | 8/2/2018 | \$ 124.85 | |
| | 8/3/2018 | \$ 312.07 | |
| | 8/6/2018 | \$ 64.12 | |
| | 8/7/2018 | \$ 577.11 | |
| | 8/9/2018 | \$ 37.12 | |
| | 8/10/2018 | \$ 218.01 | |
| | 9/4/2018 | \$ 705.45 | |
| | 9/5/2018 | \$ 2,248.61 | |
| | 9/6/2018 | \$ 76.94 | |
| | 9/7/2018 | \$ 474.51 | |
| | 9/10/2018 | \$ 167.62 | |
| | 9/11/2018 | \$ 722.46 | |
| | 9/12/2018 | \$ 477.00 | |
| Total amount or value..... | | \$44,407.85 | |
| 3.955. HIGHWOODS REALTY LP | | | |
| Creditor's Name | 7/30/2018 | \$ 10,551.59 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 16,033.99 | |
| P O BOX 409381 | 8/28/2018 | \$ 11,651.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 11,651.12 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30384 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$49,887.82 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.956. HIPP HARDWARE PLUS | | | |
| Creditor's Name | 7/19/2018 | \$ 52.23 | <input type="checkbox"/> Secured debt |
| 800 HWY 110 | 7/23/2018 | \$ 183.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 38.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/30/2018 | \$ 22.20 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 87.72 | <input type="checkbox"/> Other |
| Street | 8/1/2018 | \$ 253.25 | |
| HEBER SPRINGS AR 72543 | 8/6/2018 | \$ 202.91 | |
| City State ZIP Code | 8/8/2018 | \$ 335.80 | |
| | 8/9/2018 | \$ 453.70 | |
| | 8/13/2018 | \$ 1,391.58 | |
| | 8/14/2018 | \$ 131.86 | |
| | 8/15/2018 | \$ 447.76 | |
| | 8/16/2018 | \$ 454.44 | |
| | 8/20/2018 | \$ 1,449.18 | |
| | 8/21/2018 | \$ 225.52 | |
| | 8/22/2018 | \$ 296.81 | |
| | 8/24/2018 | \$ 183.24 | |
| | 8/27/2018 | \$ 1,622.31 | |
| | 8/28/2018 | \$ 567.22 | |
| | 8/29/2018 | \$ 1,564.13 | |
| | 9/4/2018 | \$ 2,067.02 | |
| | 9/5/2018 | \$ 439.32 | |
| | 9/10/2018 | \$ 1,656.50 | |
| | 9/11/2018 | \$ 478.53 | |
| Total amount or value..... | | \$14,604.96 | |
| 3.957. HI-TEX CO LTD | | | |
| Creditor's Name | 7/26/2018 | \$ 25,034.42 | <input type="checkbox"/> Secured debt |
| RM 2101 BLDG B ART-TECH CNTR NO 63 HAIER ROAD | 7/27/2018 | \$ 31,247.20 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| QINGDAO SHANDONG 266065 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$56,281.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.958. HITOUCH BUSINESS SERVICES | | | |
| Creditor's Name | 7/17/2018 | \$ 623.55 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 70.74 | |
| | 7/19/2018 | \$ 64.03 | <input type="checkbox"/> Unsecured loan repayments |
| 320 TECH PARK DRIVE SUITE 100 | 7/20/2018 | \$ 33.54 | |
| | 7/23/2018 | \$ 556.51 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 112.12 | |
| LA VERGNE TN 37086 | 7/25/2018 | \$ 287.40 | <input checked="" type="checkbox"/> Services |
| | 7/26/2018 | \$ 83.91 | |
| City State ZIP Code | 7/27/2018 | \$ 202.51 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 305.93 | |
| | 7/31/2018 | \$ 414.31 | |
| | 8/1/2018 | \$ 317.83 | |
| | 8/2/2018 | \$ 26.84 | |
| | 8/6/2018 | \$ 410.16 | |
| | 8/7/2018 | \$ 328.95 | |
| | 8/8/2018 | \$ 274.00 | |
| | 8/9/2018 | \$ 203.02 | |
| | 8/10/2018 | \$ 272.17 | |
| | 8/13/2018 | \$ 552.82 | |
| | 8/14/2018 | \$ 81.92 | |
| | 8/15/2018 | \$ 216.41 | |
| | 8/16/2018 | \$ 222.22 | |
| | 8/17/2018 | \$ 129.38 | |
| | 8/20/2018 | \$ 1,037.05 | |
| | 8/21/2018 | \$ 1,071.46 | |
| | 8/22/2018 | \$ 1,270.42 | |
| | 8/23/2018 | \$ 1,003.23 | |
| | 8/24/2018 | \$ 16.90 | |
| | 8/27/2018 | \$ 1,158.68 | |
| | 8/28/2018 | \$ 565.29 | |
| | 8/29/2018 | \$ 177.53 | |
| | 8/30/2018 | \$ 85.70 | |
| | 9/4/2018 | \$ 839.98 | |
| | 9/5/2018 | \$ 103.78 | |
| | 9/6/2018 | \$ 68.90 | |
| | 9/10/2018 | \$ 361.50 | |
| | 9/11/2018 | \$ 1,610.85 | |
| Total amount or value..... | | \$15,161.54 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|------------------------|--|
| 3.959. HK BLUELANS COMMUNICATION CO L | | | |
| Creditor's Name | 7/17/2018 | \$ 553.07 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 958.58 | |
| 1700 SAN PABLO RD S SUITE 404 | 7/19/2018 | \$ 842.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 679.03 | |
| Street | 7/23/2018 | \$ 2,361.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| JACKSONVILLE FL 32224 | 7/24/2018 | \$ 219.14 | |
| | 7/25/2018 | \$ 729.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 973.99 | |
| | 7/27/2018 | \$ 391.78 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 2,474.46 | |
| | 7/31/2018 | \$ 642.49 | |
| | 8/1/2018 | \$ 548.26 | |
| | 8/2/2018 | \$ 678.07 | |
| | 8/3/2018 | \$ 570.12 | |
| | 8/6/2018 | \$ 1,995.82 | |
| | 8/7/2018 | \$ 382.52 | |
| | 8/8/2018 | \$ 578.52 | |
| | 8/9/2018 | \$ 971.48 | |
| | 8/10/2018 | \$ 496.24 | |
| | 8/13/2018 | \$ 2,249.60 | |
| | 8/14/2018 | \$ 454.28 | |
| | 8/15/2018 | \$ 538.53 | |
| | 8/16/2018 | \$ 472.34 | |
| | 8/20/2018 | \$ 2,992.27 | |
| | 8/21/2018 | \$ 490.23 | |
| | 8/22/2018 | \$ 790.75 | |
| | 8/24/2018 | \$ 860.62 | |
| | 8/27/2018 | \$ 2,166.31 | |
| | 8/28/2018 | \$ 834.52 | |
| | 8/29/2018 | \$ 544.83 | |
| | 8/30/2018 | \$ 815.84 | |
| | 8/31/2018 | \$ 367.73 | |
| | 9/4/2018 | \$ 2,395.82 | |
| | 9/5/2018 | \$ 737.22 | |
| | 9/6/2018 | \$ 654.06 | |
| | 9/7/2018 | \$ 371.21 | |
| | 9/10/2018 | \$ 1,917.11 | |
| | 9/11/2018 | \$ 605.03 | |
| Total amount or value..... | | \$37,304.76 | |
| 3.960. HK GREATSTAR INTL CO LTD | | | |
| Creditor's Name | 7/19/2018 | \$ 1,213,899.28 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 129,152.24 | |
| ROOM 2201 22FPARK-IN COMMERCIAL 56 DUNDAS STREET MONGKOK | 8/6/2018 | \$ 1,479,027.62 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 234,771.73 | |
| Street | 8/17/2018 | \$ 1,758,415.63 | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON HONGKONG | 8/27/2018 | \$ 654,036.80 | |
| | 8/30/2018 | \$ 74,768.40 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/31/2018 | \$ 6,798,921.30 | |
| | 9/10/2018 | \$ 418,447.20 | <input type="checkbox"/> Other _____ |
| | 9/14/2018 | \$ 1,749,259.88 | |
| | 9/20/2018 | \$ 5,776,418.32 | |
| | 9/28/2018 | \$ 4,386,576.18 | |
| Total amount or value..... | | \$24,673,694.58 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.961. HK SINO-THAI TRADING CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 26,525.47 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 48,162.72 | |
| ATTN: DR HESHAM ELGHANNAM 915 AUBURN DRIVE | 7/26/2018 | \$ 37,371.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 41,602.27 | |
| | 8/10/2018 | \$ 59,364.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/30/2018 | \$ 33,926.33 | |
| BROOKFIELD WI 53045 | 9/4/2018 | \$ 5,005.04 | <input type="checkbox"/> Services |
| | 9/7/2018 | \$ 237,161.01 | |
| City State ZIP Code | 9/12/2018 | \$ 24,078.44 | <input type="checkbox"/> Other _____ |
| | 9/13/2018 | \$ 36,587.28 | |
| | 9/17/2018 | \$ 19,522.18 | |
| | 9/19/2018 | \$ 18,008.73 | |
| | 9/20/2018 | \$ 1,505.28 | |
| Total amount or value..... | | \$588,820.13 | |
| 3.962. HKD GLOBAL LIMITED | | | |
| Creditor's Name | 8/21/2018 | \$ 13,502.40 | <input type="checkbox"/> Secured debt |
| 800 E TWIGGS ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TAMPA FL 33602 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,502.40 | |
| 3.963. HOLDSUN GROUP LIMITED | | | |
| Creditor's Name | 8/3/2018 | \$ 6,792.28 | <input type="checkbox"/> Secured debt |
| | 8/8/2018 | \$ 105,962.11 | |
| HAODESHENG YUPU BAOGAI | 8/10/2018 | \$ 87,623.83 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/4/2018 | \$ 66,267.16 | |
| | 9/14/2018 | \$ 231,812.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/21/2018 | \$ 39,512.35 | |
| SHISHI CHINA 362700 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$537,970.66 | |
| 3.964. HOLLANDER SLEEP PRODUCTS LLC | | | |
| Creditor's Name | 07/31/2018 | \$ 48,331.93 | <input type="checkbox"/> Secured debt |
| | 08/24/2018 | \$ 21,751.76 | |
| 6501 CONGRESS AVE STE 300 | 09/14/2018 | \$ 25,919.87 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOCA RATON FL 33487 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$96,003.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|------------|-----------------|--|
| 3.965. HOLLY HILL MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,741.31 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 5,981.36 | |
| ATTN GENERAL MANAGER | 8/28/2018 | \$ 6,741.31 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/12/2018 | \$ 7,992.02 | |
| | 9/27/2018 | \$ 6,741.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BURLINGTON NC 27215 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$34,197.31 | |
| 3.966. HOLMES GROUP | | | |
| Creditor's Name | 07/26/2018 | \$ 219,137.53 | <input type="checkbox"/> Secured debt |
| 271 WEST 47TH STREET SUITE 23-A | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$219,137.53 | |
| 3.967. HOLYN ENTERPRISES INC | | | |
| Creditor's Name | 7/26/2018 | \$ 219.00 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 2,940.00 | |
| 123 AMBASSADOR DR SUITE 123 | 8/23/2018 | \$ 219.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/27/2018 | \$ 219.00 | |
| | 8/30/2018 | \$ 1,470.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NAPERVILLE IL 60540 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$5,067.00 | |
| 3.968. HOLYOKE MALL COMPANY LP | | | |
| Creditor's Name | 7/30/2018 | \$ 48,780.26 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 48,780.26 | |
| P O BOX 8000 DEPT 975 | 9/27/2018 | \$ 48,780.26 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$146,340.78 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| HOME PRODUCTS INTERNATIONAL IN | | | |
| 3.969. Creditor's Name | 7/23/2018 | \$ 3,089.81 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 76.80 | |
| 111 W MONROE ST | 7/26/2018 | \$ 345.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 268.80 | |
| Street | 8/13/2018 | \$ 537.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60603 | 8/17/2018 | \$ 576.00 | |
| | 8/24/2018 | \$ 561.55 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/30/2018 | \$ 215.20 | |
| | 9/6/2018 | \$ 230.40 | <input type="checkbox"/> Other _____ |
| | 9/13/2018 | \$ 493.88 | |
| | 9/21/2018 | \$ 568.40 | |
| | 9/28/2018 | \$ 729.60 | |
| Total amount or value..... | | \$7,693.64 | |
| HOMEGOODS MANIA LLC | | | |
| 3.970. Creditor's Name | 7/24/2018 | \$ 294.29 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 573.24 | |
| 5233 ALCOA AVE | 7/30/2018 | \$ 435.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 270.24 | |
| Street | 8/1/2018 | \$ 369.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| VERNON CA 90058 | 8/6/2018 | \$ 329.12 | |
| | 8/13/2018 | \$ 2,262.91 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/14/2018 | \$ 564.74 | |
| | 8/15/2018 | \$ 74.74 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 166.49 | |
| | 8/21/2018 | \$ 168.24 | |
| | 8/22/2018 | \$ 487.72 | |
| | 8/24/2018 | \$ 544.23 | |
| | 8/27/2018 | \$ 1,470.67 | |
| | 8/28/2018 | \$ 624.17 | |
| | 9/4/2018 | \$ 3,539.43 | |
| | 9/10/2018 | \$ 1,730.79 | |
| | 9/11/2018 | \$ 1,029.28 | |
| Total amount or value..... | | \$14,935.13 | |
| HOMEMART PRODUCTS INC | | | |
| 3.971. Creditor's Name | 7/24/2018 | \$ 2,112.75 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 1,888.88 | |
| 5701 NW 35TH AVE SUITE B | 8/6/2018 | \$ 2,080.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/14/2018 | \$ 2,885.74 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MIAMI FL 33142 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,968.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.972. HONTUS LTD _____ Creditor's Name 11450 NW 122ND ST _____ Street MEDLEY FL 33178 _____ City State ZIP Code | 07/24/2018 | \$ 86,995.04 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$86,995.04 | |
| 3.973. HOOVER INC _____ Creditor's Name 62481 COLLECTION CENTER DRIVE _____ Street CHICAGO IL 60693 _____ City State ZIP Code | 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/27/2018 7/30/2018 8/3/2018 8/7/2018 8/8/2018 8/10/2018 8/13/2018 8/14/2018 8/21/2018 8/24/2018 8/28/2018 8/31/2018 9/4/2018 9/5/2018 9/7/2018 | \$ 25,403.57 \$ 8,102.37 \$ 2,895.31 \$ 12,722.40 \$ 43,705.12 \$ 19,359.41 \$ 43,784.67 \$ 13,283.14 \$ 7,416.37 \$ 50,596.13 \$ 13,975.60 \$ 9,512.13 \$ 2,455.00 \$ 25,314.66 \$ 6,577.64 \$ 4,192.76 \$ 23,404.22 \$ 17,146.31 \$ 103,041.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$432,888.17 | |
| 3.974. HOOVER MALL HOLDING LLC _____ Creditor's Name SDS 12-2446 P O BOX 86 _____ Street MINNEAPOLIS MN 55486 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 13,456.99 \$ 13,456.99 \$ 13,456.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$40,370.97 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|---|
| 3.975. HOP LUN USA INC | | | |
| Creditor's Name | 7/18/2018 | \$ 924.25 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 176.60 | |
| NEW YORK NY 10001 | 7/23/2018 | \$ 3,432.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 810.70 | |
| | 7/30/2018 | \$ 2,182.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 2,039.90 | |
| NEW YORK NY 10001 | 8/8/2018 | \$ 696.70 | <input type="checkbox"/> Services |
| | 8/16/2018 | \$ 1,000.40 | |
| City State ZIP Code | 8/24/2018 | \$ 1,032.50 | <input type="checkbox"/> Other |
| | 8/29/2018 | \$ 2,515.00 | |
| | 8/30/2018 | \$ 5,282.90 | |
| | 9/4/2018 | \$ 437.00 | |
| | 9/6/2018 | \$ 872.60 | |
| | 9/12/2018 | \$ 750.10 | |
| | 9/18/2018 | \$ 812.50 | |
| | 9/20/2018 | \$ 988.40 | |
| | 9/27/2018 | \$ 2,530.40 | |
| | 9/28/2018 | \$ 521.70 | |
| Total amount or value..... | | \$27,005.65 | |
| 3.976. HORIZON GROUP USA INC | | | |
| Creditor's Name | 07/24/2018 | \$ 1,196.47 | <input type="checkbox"/> Secured debt |
| | 08/08/2018 | \$ 36,320.42 | |
| 76 STERLING RD STE 101 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WARREN NJ 7059 | | | <input checked="" type="checkbox"/> Other Security Transactions |
| City State ZIP Code | | | |
| Total amount or value..... | | \$37,516.89 | |
| 3.977. HORIZON TOOL INC | | | |
| Creditor's Name | 7/27/2018 | \$ 1,308.37 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 670.87 | |
| 4300 WATERLEAF COURT | 8/13/2018 | \$ 298.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 446.43 | |
| | 8/27/2018 | \$ 1,469.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/4/2018 | \$ 562.31 | |
| GREENSBORO NC 27410 | 9/6/2018 | \$ 1,604.58 | <input type="checkbox"/> Services |
| | 9/7/2018 | \$ 1,022.40 | |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$7,383.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 398 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.978. HOS II LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,208.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,208.33 | |
| CO MEREDITH'S COMMERCIAL PROP INC 2309 E EMPIRE | 9/27/2018 | \$ 5,208.33 | <input type="checkbox"/> Unsecured loan repayments |
| ST SUITE 600 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BLOOMINGTON IL 61704 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$15,624.99 | |
| 3.979. HOUSE OF FILTERS | | | |
| Creditor's Name | 7/18/2018 | \$ 1,343.58 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,219.59 | |
| | 7/23/2018 | \$ 5,207.78 | <input type="checkbox"/> Unsecured loan repayments |
| 556 SOUTH FAIR OAKS AVE 504 | 7/24/2018 | \$ 608.37 | |
| | 7/25/2018 | \$ 951.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 697.41 | |
| PASADENA CA 91105 | 7/30/2018 | \$ 3,166.43 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 1,007.59 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 541.21 | |
| | 8/6/2018 | \$ 3,527.05 | |
| | 8/7/2018 | \$ 705.65 | |
| | 8/8/2018 | \$ 405.04 | |
| | 8/9/2018 | \$ 853.31 | |
| | 8/13/2018 | \$ 3,878.09 | |
| | 8/14/2018 | \$ 619.56 | |
| | 8/15/2018 | \$ 883.37 | |
| | 8/16/2018 | \$ 937.55 | |
| | 8/20/2018 | \$ 2,143.99 | |
| | 8/21/2018 | \$ 663.66 | |
| | 8/22/2018 | \$ 632.60 | |
| | 8/23/2018 | \$ 432.05 | |
| | 8/27/2018 | \$ 3,079.12 | |
| | 8/28/2018 | \$ 329.99 | |
| | 8/29/2018 | \$ 753.82 | |
| | 8/30/2018 | \$ 833.48 | |
| | 9/4/2018 | \$ 4,294.96 | |
| | 9/5/2018 | \$ 688.26 | |
| | 9/6/2018 | \$ 835.76 | |
| | 9/10/2018 | \$ 3,480.01 | |
| | 9/11/2018 | \$ 861.41 | |
| Total amount or value..... | | \$45,581.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 399 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.980. HSM FAR EAST CO LIMITED | | | |
| Creditor's Name | 7/23/2018 | \$ 718,798.88 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 93,958.98 | |
| 9 NORTH HUIZHAN EAST RD NANWU DIST HOUJIE TOWN | 7/26/2018 | \$ 20,059.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 53,954.11 | |
| | 8/9/2018 | \$ 169,145.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/21/2018 | \$ 98,131.60 | |
| DONGGUAN CHINA 523960 | 8/24/2018 | \$ 212,109.92 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 211,501.71 | |
| City State ZIP Code | 8/30/2018 | \$ 359,992.18 | <input type="checkbox"/> Other _____ |
| | 9/4/2018 | \$ 76,761.92 | |
| | 9/11/2018 | \$ 86,576.69 | |
| | 9/13/2018 | \$ 46,269.00 | |
| | 9/18/2018 | \$ 75,676.88 | |
| Total amount or value..... | | \$2,222,936.67 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 400 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|-----------------|--|
| 3.981. HUB GROUP LOGISTICS SERVICES | | | |
| Creditor's Name | 7/17/2018 | \$ 145,883.02 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 177,387.05 | |
| 377 E BUTTERFIELD ROAD | 7/19/2018 | \$ 151,826.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 114,565.60 | |
| Street | 7/23/2018 | \$ 236,720.58 | <input type="checkbox"/> Suppliers or vendors |
| LOMBARD IL 60148 | 7/24/2018 | \$ 186,437.17 | |
| | 7/25/2018 | \$ 143,945.49 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 233,052.28 | |
| | 7/27/2018 | \$ 182,178.17 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 78,313.20 | |
| | 7/31/2018 | \$ 136,326.90 | |
| | 8/1/2018 | \$ 190,280.76 | |
| | 8/2/2018 | \$ 180,468.92 | |
| | 8/3/2018 | \$ 349,273.41 | |
| | 8/6/2018 | \$ 211,878.87 | |
| | 8/7/2018 | \$ 174,955.53 | |
| | 8/8/2018 | \$ 224,137.28 | |
| | 8/9/2018 | \$ 153,854.20 | |
| | 8/10/2018 | \$ 179,326.71 | |
| | 8/13/2018 | \$ 213,429.05 | |
| | 8/14/2018 | \$ 176,246.80 | |
| | 8/15/2018 | \$ 137,143.12 | |
| | 8/16/2018 | \$ 193,092.82 | |
| | 8/17/2018 | \$ 192,722.39 | |
| | 8/20/2018 | \$ 232,462.41 | |
| | 8/21/2018 | \$ 142,807.34 | |
| | 8/22/2018 | \$ 195,421.28 | |
| | 8/23/2018 | \$ 176,584.63 | |
| | 8/24/2018 | \$ 202,858.64 | |
| | 8/27/2018 | \$ 244,030.33 | |
| | 8/28/2018 | \$ 192,577.77 | |
| | 8/29/2018 | \$ 234,189.65 | |
| | 8/30/2018 | \$ 136,738.16 | |
| | 8/31/2018 | \$ 188,279.34 | |
| | 9/3/2018 | \$ 199,088.41 | |
| | 9/4/2018 | \$ 193,112.08 | |
| | 9/5/2018 | \$ 143,749.19 | |
| | 9/6/2018 | \$ 184,979.20 | |
| | 9/7/2018 | \$ 185,357.55 | |
| | 9/10/2018 | \$ 125,872.11 | |
| | 9/11/2018 | \$ 45,922.17 | |
| | 9/12/2018 | \$ 156,667.59 | |
| | 9/13/2018 | \$ 160,968.77 | |
| | 9/14/2018 | \$ 179,916.07 | |
| | 9/17/2018 | \$ 201,800.29 | |
| | 9/18/2018 | \$ 145,133.92 | |
| | 9/19/2018 | \$ 160,730.04 | |
| | 9/20/2018 | \$ 252,700.94 | |
| | 9/21/2018 | \$ 195,506.03 | |
| | 9/24/2018 | \$ 256,488.49 | |
| | 9/25/2018 | \$ 211,032.89 | |
| | 9/26/2018 | \$ 173,935.50 | |
| | 9/27/2018 | \$ 201,218.33 | |
| | 9/28/2018 | \$ 208,003.72 | |
| | 10/1/2018 | \$ 296,083.27 | |
| | 10/2/2018 | \$ 151,157.55 | |
| | 10/3/2018 | \$ 497,599.63 | |
| | 10/5/2018 | \$ 269,201.03 | |
| | 10/8/2018 | \$ 332,614.02 | |
| | 10/9/2018 | \$ 168,804.60 | |
| Total amount or value..... | | \$11,607,039.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 401 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.982. HUDSON HOME GROUP LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 11,572.45 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 2,274.45 | |
| 85 FULTON STREET UNIT 8 | 7/31/2018 | \$ 1,713.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 1,934.52 | |
| | 8/9/2018 | \$ 3,003.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/14/2018 | \$ 176.24 | |
| BOONTON NJ 07005 | 8/21/2018 | \$ 5,258.60 | <input type="checkbox"/> Services |
| | 8/28/2018 | \$ 1,733.50 | |
| City State ZIP Code | 8/30/2018 | \$ 4,472.24 | <input type="checkbox"/> Other |
| | 9/6/2018 | \$ 4,087.07 | |
| Total amount or value..... | | \$36,225.32 | |
| 3.983. HUFFY CORPORATION | | | |
| Creditor's Name | 07/24/2018 | \$ 375,435.44 | <input type="checkbox"/> Secured debt |
| | 07/24/2018 | \$ 23,886.00 | |
| 6551 CENTERVILLE | 08/02/2018 | \$ 8,023.63 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/08/2018 | \$ 17,577.00 | |
| | 08/08/2018 | \$ 10,481.53 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 08/30/2018 | \$ 30,948.50 | |
| CENTERVILLE OH 45459 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$466,352.10 | |
| 3.984. HUMBOLDT COUNTY TREASURER | | | |
| Creditor's Name | 8/16/2018 | \$ 3,449.21 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 3,120.75 | |
| 825 FIFTH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| EUREKA CA 95501-1100 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$6,569.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 402 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.985. HUNTER FAN COMPANY | | | |
| Creditor's Name | 7/18/2018 | \$ 249.81 | <input type="checkbox"/> Secured debt |
| MEMPHIS TN 38148-0056 | 7/19/2018 | \$ 339.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 247.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 346.75 | <input type="checkbox"/> Services |
| Street | 7/25/2018 | \$ 486.40 | <input type="checkbox"/> Other |
| MEMPHIS TN 38148-0056 | 7/27/2018 | \$ 91.20 | |
| City State ZIP Code | 7/30/2018 | \$ 241.30 | |
| | 8/2/2018 | \$ 1,246.40 | |
| | 8/3/2018 | \$ 75.05 | |
| | 8/6/2018 | \$ 1,734.70 | |
| | 8/8/2018 | \$ 91.20 | |
| | 8/9/2018 | \$ 761.90 | |
| | 8/10/2018 | \$ 139.65 | |
| | 8/13/2018 | \$ 247.95 | |
| | 8/16/2018 | \$ 703.95 | |
| | 8/17/2018 | \$ 247.95 | |
| | 8/20/2018 | \$ 239.40 | |
| | 8/23/2018 | \$ 513.95 | |
| | 8/24/2018 | \$ 107.35 | |
| | 8/27/2018 | \$ 901.55 | |
| | 8/29/2018 | \$ 91.20 | |
| | 8/30/2018 | \$ 289.75 | |
| | 8/31/2018 | \$ 156.75 | |
| | 9/4/2018 | \$ 602.30 | |
| | 9/5/2018 | \$ 1,949.40 | |
| | 9/6/2018 | \$ 932.90 | |
| | 9/10/2018 | \$ 1,348.05 | |
| Total amount or value..... | | \$14,383.91 | |
| 3.986. HUNTERS RIDGE OF OCALA LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 5,777.20 | <input type="checkbox"/> Secured debt |
| 2603 SE 17TH STREET SUITE A | 7/31/2018 | \$ 367.62 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 659.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 6,148.82 | <input type="checkbox"/> Services |
| OCALA FL 34471 | 9/6/2018 | \$ 659.62 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,612.88 | |
| 3.987. HUNTINGTON MALL COMPANY | | | |
| Creditor's Name | 7/30/2018 | \$ 9,535.29 | <input type="checkbox"/> Secured debt |
| P O BOX 932400 | 8/28/2018 | \$ 9,535.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 9,535.29 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$28,605.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 403 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.988. HUPPINS HI FI PHOTO & VIDEO IN | 7/17/2018 | \$ 368.12 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 697.26 | |
| PO BOX 13069 | 7/19/2018 | \$ 857.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 5,459.14 | |
| | 7/24/2018 | \$ 117.73 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 79.61 | |
| SPOKANE WA 99213 | 7/26/2018 | \$ 727.11 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 4,271.64 | |
| | 8/2/2018 | \$ 468.56 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 1,159.76 | |
| | 8/7/2018 | \$ 1,195.33 | |
| | 8/8/2018 | \$ 323.93 | |
| | 8/9/2018 | \$ 1,354.02 | |
| | 8/10/2018 | \$ 77.73 | |
| | 8/13/2018 | \$ 3,456.89 | |
| | 8/14/2018 | \$ 872.66 | |
| | 8/15/2018 | \$ 312.88 | |
| | 8/16/2018 | \$ 1,096.58 | |
| | 8/20/2018 | \$ 1,982.99 | |
| | 8/21/2018 | \$ 1,272.89 | |
| | 8/22/2018 | \$ 307.67 | |
| | 8/23/2018 | \$ 367.07 | |
| | 8/24/2018 | \$ 61.45 | |
| | 8/27/2018 | \$ 2,869.42 | |
| | 8/28/2018 | \$ 1,758.51 | |
| | 8/29/2018 | \$ 573.74 | |
| | 8/30/2018 | \$ 491.91 | |
| | 9/4/2018 | \$ 6,922.38 | |
| Total amount or value..... | | \$39,504.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 404 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------|--|
| 3.989. HUSQVARNA OUTDOOR PRODUCTS | | | |
| Creditor's Name | 7/19/2018 | \$ 46,620.87 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 15,627.93 | |
| P O BOX 2745 | 7/23/2018 | \$ 51,238.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 183.60 | |
| | 7/26/2018 | \$ 70,491.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 3,671.80 | |
| CAROL STREAM IL 60132 | 7/30/2018 | \$ 99,173.01 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 1,561.03 | |
| | 8/2/2018 | \$ 8,715.99 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 89,685.03 | |
| | 8/7/2018 | \$ 1,408.74 | |
| | 8/8/2018 | \$ 11,883.31 | |
| | 8/16/2018 | \$ 23,339.94 | |
| | 8/17/2018 | \$ 14,391.99 | |
| | 8/20/2018 | \$ 5,432.70 | |
| | 8/23/2018 | \$ 84,588.36 | |
| | 8/24/2018 | \$ 73,446.00 | |
| | 8/28/2018 | \$ 3,516.48 | |
| | 8/29/2018 | \$ 1,669.44 | |
| | 8/30/2018 | \$ 47,812.82 | |
| | 9/6/2018 | \$ 3,260.43 | |
| | 9/13/2018 | \$ 217,165.22 | |
| | 9/14/2018 | \$ 77,352.75 | |
| | 9/17/2018 | \$ 9,291.08 | |
| | 9/19/2018 | \$ 2,867.19 | |
| | 9/20/2018 | \$ 26,777.52 | |
| | 9/21/2018 | \$ 12,417.57 | |
| | 9/24/2018 | \$ 52,200.72 | |
| | 9/27/2018 | \$ 66,806.75 | |
| | 9/28/2018 | \$ 45,480.96 | |
| Total amount or value..... | | \$1,168,079.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 405 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------|--|
| 3.990. HUSQVARNA OUTDOOR PRODUCTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 108,031.50 | <input type="checkbox"/> Secured debt |
| | 7/17/2018 | \$ 183.38 | |
| CAROL STREAM IL 60132-2737 | 7/18/2018 | \$ 76,775.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/18/2018 | \$ 217.29 | |
| Street | 7/19/2018 | \$ 183,449.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CAROL STREAM IL 60132-2737 | 7/19/2018 | \$ 167.33 | |
| | 7/20/2018 | \$ 78,152.33 | <input type="checkbox"/> Services |
| | 7/20/2018 | \$ 28.62 | |
| City State ZIP Code | 7/23/2018 | \$ 175,236.64 | <input type="checkbox"/> Other |
| | 7/24/2018 | \$ 135,745.43 | |
| | 7/24/2018 | \$ 227.72 | |
| | 7/25/2018 | \$ 93,177.83 | |
| | 7/25/2018 | \$ 237.10 | |
| | 7/26/2018 | \$ 161,507.58 | |
| | 7/27/2018 | \$ 107,798.51 | |
| | 7/30/2018 | \$ 159,841.52 | |
| | 7/31/2018 | \$ 22,731.55 | |
| | 7/31/2018 | \$ 241.28 | |
| | 8/1/2018 | \$ 96,192.02 | |
| | 8/1/2018 | \$ 7.42 | |
| | 8/2/2018 | \$ 2,689.34 | |
| | 8/3/2018 | \$ 53,832.26 | |
| | 8/6/2018 | \$ 56,703.51 | |
| | 8/7/2018 | \$ 56,125.66 | |
| | 8/7/2018 | \$ 651.70 | |
| | 8/8/2018 | \$ 128,224.99 | |
| | 8/8/2018 | \$ 12.37 | |
| | 8/14/2018 | \$ 1.76 | |
| | 8/15/2018 | \$ 22,817.13 | |
| | 8/15/2018 | \$ 155.66 | |
| | 8/16/2018 | \$ 107,942.86 | |
| | 8/16/2018 | \$ 219.03 | |
| | 8/17/2018 | \$ 49,292.14 | |
| | 8/17/2018 | \$ 3.29 | |
| | 8/20/2018 | \$ 74,483.09 | |
| | 8/21/2018 | \$ 30,371.73 | |
| | 8/21/2018 | \$ 91.53 | |
| | 8/22/2018 | \$ 158,176.47 | |
| | 8/23/2018 | \$ 83,322.96 | |
| | 8/23/2018 | \$ 505.68 | |
| | 8/24/2018 | \$ 36,723.56 | |
| | 8/24/2018 | \$ 24.61 | |
| | 8/27/2018 | \$ 47,832.45 | |
| | 8/28/2018 | \$ 27,137.87 | |
| | 8/28/2018 | \$ 57.83 | |
| | 8/29/2018 | \$ 66,598.92 | |
| | 8/29/2018 | \$ 155.66 | |
| | 8/30/2018 | \$ 92,190.56 | |
| | 8/30/2018 | \$ 155.66 | |
| | 8/31/2018 | \$ 71,545.96 | |
| | 8/31/2018 | \$ 17.33 | |
| | 9/4/2018 | \$ 92,821.06 | |
| | 9/4/2018 | \$ 580.51 | |
| | 9/5/2018 | \$ 62,421.23 | |
| | 9/5/2018 | \$ 228.41 | |
| | 9/6/2018 | \$ 85,431.86 | |
| | 9/6/2018 | \$ 220.78 | |
| | 9/7/2018 | \$ 69,312.44 | |
| | 9/7/2018 | \$ 56.51 | |
| | 9/10/2018 | \$ 60,964.94 | |
| Total amount or value..... | | \$2,940,051.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 406 of 1892

Case number (if known) 18-23537

Creditor's name and address

Dates

Amount or value

Reasons for payment or transfer

Check all that apply

3.991.

HUSQVARNA OUTDOOR PRODUCTS INC

Creditor's Name

CAROL STREAM IL 60132-2737

Street

CAROL STREAM IL 60132-2737

City State ZIP Code

| | |
|-----------|---------------|
| 9/11/2018 | \$ 20,212.67 |
| 9/11/2018 | \$ 320.65 |
| 9/12/2018 | \$ 208,211.87 |
| 9/12/2018 | \$ 157.13 |
| 9/13/2018 | \$ 116,620.93 |
| 9/14/2018 | \$ 36,340.82 |
| 9/17/2018 | \$ 42,296.66 |
| 9/18/2018 | \$ 78,221.66 |
| 9/18/2018 | \$ 157.30 |
| 9/19/2018 | \$ 63,451.00 |
| 9/20/2018 | \$ 44,819.13 |
| 9/20/2018 | \$ 7.35 |
| 9/21/2018 | \$ 64,578.98 |
| 9/24/2018 | \$ 97,450.26 |
| 9/25/2018 | \$ 85,672.38 |
| 9/25/2018 | \$ 221.55 |
| 9/26/2018 | \$ 141,695.46 |
| 9/27/2018 | \$ 81,298.76 |
| 9/27/2018 | \$ 109.50 |
| 9/28/2018 | \$ 77,499.20 |
| 10/1/2018 | \$ 92,282.93 |
| 10/1/2018 | \$ 162.73 |

| | |
|-------------------------------------|---------------------------|
| <input type="checkbox"/> | Secured debt |
| <input type="checkbox"/> | Unsecured loan repayments |
| <input checked="" type="checkbox"/> | Suppliers or vendors |
| <input type="checkbox"/> | Services |
| <input type="checkbox"/> | Other _____ |

Total amount or value..... \$1,251,788.92

3.992.

HYPARD TRADING CORP

Creditor's Name

14218 NELSON AVE

Street

CITY OF INDUSTRY CA 91746

City State ZIP Code

| | |
|-----------|-------------|
| 7/18/2018 | \$ 94.00 |
| 7/19/2018 | \$ 1,984.50 |
| 7/20/2018 | \$ 459.00 |
| 7/23/2018 | \$ 1,712.60 |
| 7/25/2018 | \$ 309.20 |
| 7/26/2018 | \$ 1,815.30 |
| 7/27/2018 | \$ 311.00 |
| 7/30/2018 | \$ 694.50 |
| 8/3/2018 | \$ 2,427.60 |
| 8/6/2018 | \$ 861.80 |
| 8/8/2018 | \$ 377.30 |
| 8/9/2018 | \$ 1,773.05 |
| 8/10/2018 | \$ 664.50 |
| 8/13/2018 | \$ 1,098.00 |
| 8/16/2018 | \$ 2,277.30 |
| 8/17/2018 | \$ 677.50 |
| 8/20/2018 | \$ 898.75 |
| 8/22/2018 | \$ 95.00 |
| 8/23/2018 | \$ 2,077.60 |
| 8/24/2018 | \$ 522.00 |
| 8/27/2018 | \$ 684.80 |
| 8/29/2018 | \$ 28.60 |
| 8/30/2018 | \$ 1,779.25 |
| 8/31/2018 | \$ 484.80 |
| 9/4/2018 | \$ 508.30 |
| 9/6/2018 | \$ 1,172.25 |

| | |
|-------------------------------------|---------------------------|
| <input type="checkbox"/> | Secured debt |
| <input type="checkbox"/> | Unsecured loan repayments |
| <input checked="" type="checkbox"/> | Suppliers or vendors |
| <input type="checkbox"/> | Services |
| <input type="checkbox"/> | Other _____ |

Total amount or value..... \$25,788.50

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.993. HZ U-JUMP ARTS & CRAFTS CO LTD _____ Creditor's Name RM A301 YIN-HAI BUILDING NO 250 CAO-XI ROAD _____ Street SHANGHAI _____ City State ZIP Code | 10/2/2018 | \$ 186,314.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$186,314.98 | |
| 3.994. IBM CORPORATION _____ Creditor's Name P O BOX 643600 _____ Street PITTSBURGH PA 15264 _____ City State ZIP Code | 07/30/2018 07/30/2018 | \$ 93,487.54 \$ 39,006.89 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$132,494.43 | |
| 3.995. IBRAHIM KHWAJA _____ Creditor's Name 425 NORTH BROADWAY 685 _____ Street JERICHO NY 11753 _____ City State ZIP Code | 7/23/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/20/2018 8/21/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 | \$ 2,993.45 \$ 473.58 \$ 1,575.05 \$ 181.45 \$ 501.60 \$ 1,078.00 \$ 473.10 \$ 75.83 \$ 584.25 \$ 7,300.63 \$ 501.60 \$ 2,002.74 \$ 519.74 \$ 83.76 \$ 1,354.13 \$ 2,515.60 \$ 1,387.00 \$ 935.75 \$ 2,693.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,230.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.996. IC SHOP LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 127.09 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 556.12 | |
| 5614 W GRAND PARKWAY S SUITE 102 | 7/23/2018 | \$ 1,154.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 502.85 | |
| | 7/25/2018 | \$ 85.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 1,057.29 | |
| RICHMOND TX 77406 | 7/27/2018 | \$ 109.41 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 774.35 | |
| City State ZIP Code | 7/31/2018 | \$ 242.22 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 2,654.62 | |
| | 8/2/2018 | \$ 262.09 | |
| | 8/3/2018 | \$ 54.06 | |
| | 8/6/2018 | \$ 1,036.30 | |
| | 8/7/2018 | \$ 647.79 | |
| | 8/10/2018 | \$ 285.56 | |
| | 8/13/2018 | \$ 1,425.28 | |
| | 8/16/2018 | \$ 206.81 | |
| | 8/17/2018 | \$ 185.86 | |
| | 8/20/2018 | \$ 60.82 | |
| | 8/21/2018 | \$ 203.23 | |
| | 8/22/2018 | \$ 63.58 | |
| | 8/23/2018 | \$ 663.06 | |
| | 8/24/2018 | \$ 91.82 | |
| | 8/27/2018 | \$ 575.59 | |
| | 8/29/2018 | \$ 652.58 | |
| | 8/30/2018 | \$ 613.26 | |
| | 9/4/2018 | \$ 1,763.55 | |
| | 9/7/2018 | \$ 449.94 | |
| | 9/10/2018 | \$ 363.16 | |
| | 9/11/2018 | \$ 13.82 | |
| Total amount or value..... | | \$16,882.38 | |
| 3.997. ICON DE HOLDINGS LLC | | | |
| Creditor's Name | 08/06/2018 | \$ 426,028.62 | <input type="checkbox"/> Secured debt |
| | 08/06/2018 | \$ 238,927.81 | |
| 806 S DIVISION ST | 09/04/2018 | \$ 272,259.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/04/2018 | \$ 252,527.16 | |
| Street | 09/04/2018 | \$ 123,914.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BRISTOL IN 46507 | 09/04/2018 | \$ 12,696.50 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,326,354.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 409 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.998. ICON HEALTH & FITNESS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 901.97 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 43,569.49 | |
| P O BOX 99661 | 7/23/2018 | \$ 25,543.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 19,387.94 | |
| | 7/27/2018 | \$ 49,343.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 124,845.79 | |
| CHICAGO IL 60690 | 8/3/2018 | \$ 7,049.85 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 54,869.40 | |
| City State ZIP Code | 8/7/2018 | \$ 2,709.00 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 235,427.35 | |
| | 8/17/2018 | \$ 53,946.77 | |
| | 8/20/2018 | \$ 20,769.18 | |
| | 8/21/2018 | \$ 630.73 | |
| | 9/4/2018 | \$ 66,200.34 | |
| | 9/5/2018 | \$ 3,880.00 | |
| | 9/10/2018 | \$ 52.93 | |
| | 9/11/2018 | \$ 33,209.94 | |
| Total amount or value..... | | \$742,337.42 | |
| 3.999. ICON HEALTH AND FITNESS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 96,252.53 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 144,914.00 | |
| 1500 S 1000 WEST | 7/26/2018 | \$ 76,753.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 84,574.00 | |
| Street | 7/30/2018 | \$ 194,374.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOGAN UT 84321 | 8/6/2018 | \$ 140,174.00 | |
| | 8/10/2018 | \$ 105,993.95 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/15/2018 | \$ 459,688.45 | |
| | 8/16/2018 | \$ 88,277.00 | <input type="checkbox"/> Other _____ |
| | 8/21/2018 | \$ 50,841.00 | |
| | 8/22/2018 | \$ 104,236.83 | |
| | 8/23/2018 | \$ 356,678.50 | |
| | 8/30/2018 | \$ 207,514.98 | |
| | 9/4/2018 | \$ 244,734.43 | |
| | 9/5/2018 | \$ 102,759.02 | |
| | 9/7/2018 | \$ 198,571.17 | |
| | 9/11/2018 | \$ 50,841.00 | |
| | 9/12/2018 | \$ 411,308.80 | |
| | 9/18/2018 | \$ 46,879.74 | |
| | 9/19/2018 | \$ 552,271.60 | |
| | 9/20/2018 | \$ 6,545.47 | |
| | 10/2/2018 | \$ 2,883,732.52 | |
| Total amount or value..... | | \$6,607,916.63 | |
| 3.1,000. ICON NEWCO POOL 1 WESTSOUTHWEST D | | | |
| Creditor's Name | 7/23/2018 | \$ 7,566.87 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 7,566.87 | |
| PO BOX 843944 | 9/24/2018 | \$ 7,566.87 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| LOS ANGELES CA 90084-3944 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$22,700.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,001. ICON NEWCO POOL 4 NEASTMIDWST LLC _____ Creditor's Name PO BOX 934506 _____ Street ATLANTA GA 31193-4506 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/25/2018 9/27/2018 | \$ 194,364.22 \$ 194,364.22 \$ 182,954.67 \$ 194,364.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$766,047.33 | |
| 3.1,002. IDEA NUOVA INC _____ Creditor's Name 302 5TH AVE 7TH FLOOR _____ Street NEW YORK NY 10001 _____ City State ZIP Code | 07/24/2018 | \$ 581,656.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$581,656.62 | |
| 3.1,003. IDEAVILLAGE PRODUCTS CORP _____ Creditor's Name 155 US-46 4 _____ Street WAYNE NJ 7470 _____ City State ZIP Code | 07/23/2018 | \$ 23,509.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,509.81 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,004. IDM WORLDWIDE LLC | 7/18/2018 | \$ 435.66 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 162.08 | |
| 902 N 17TH AVE | 7/23/2018 | \$ 163.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 344.92 | |
| | 8/2/2018 | \$ 298.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 951.48 | |
| PHOENIX AZ 85007 | 8/8/2018 | \$ 1.50 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 324.16 | |
| City State ZIP Code | 8/10/2018 | \$ 148.24 | <input type="checkbox"/> Other _____ |
| | 8/17/2018 | \$ 904.06 | |
| | 8/20/2018 | \$ 216.86 | |
| | 8/22/2018 | \$ 1,304.05 | |
| | 8/23/2018 | \$ 148.24 | |
| | 8/24/2018 | \$ 1,037.74 | |
| | 8/27/2018 | \$ 162.08 | |
| | 8/29/2018 | \$ 228.91 | |
| | 8/30/2018 | \$ 108.43 | |
| | 8/31/2018 | \$ 583.83 | |
| | 9/4/2018 | \$ 136.04 | |
| | 9/6/2018 | \$ 264.26 | |
| | 9/10/2018 | \$ 630.04 | |
| | 9/12/2018 | \$ 994.12 | |
| | 9/17/2018 | \$ 705.73 | |
| | 9/19/2018 | \$ 136.04 | |
| | 9/24/2018 | \$ 271.89 | |
| | 9/26/2018 | \$ 342.05 | |
| Total amount or value..... | | \$11,004.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,005. IDS ONLINE CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 56.41 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 133.31 | |
| 117 DOCKS CORNER ROAD UNIT B | 7/19/2018 | \$ 89.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 41.49 | |
| | 7/23/2018 | \$ 523.11 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 572.31 | |
| DAYTON NJ 08810 | 7/30/2018 | \$ 170.22 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 23.47 | |
| City State ZIP Code | 8/1/2018 | \$ 600.95 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 93.16 | |
| | 8/6/2018 | \$ 197.26 | |
| | 8/7/2018 | \$ 57.18 | |
| | 8/8/2018 | \$ 40.96 | |
| | 8/9/2018 | \$ 39.57 | |
| | 8/10/2018 | \$ 19.35 | |
| | 8/13/2018 | \$ 198.64 | |
| | 8/14/2018 | \$ 41.42 | |
| | 8/15/2018 | \$ 647.46 | |
| | 8/16/2018 | \$ 68.57 | |
| | 8/17/2018 | \$ 16.12 | |
| | 8/20/2018 | \$ 266.25 | |
| | 8/21/2018 | \$ 38.08 | |
| | 8/22/2018 | \$ 124.51 | |
| | 8/24/2018 | \$ 17.92 | |
| | 8/27/2018 | \$ 552.14 | |
| | 8/28/2018 | \$ 236.34 | |
| | 8/29/2018 | \$ 8.67 | |
| | 8/30/2018 | \$ 18.79 | |
| | 9/4/2018 | \$ 581.91 | |
| | 9/7/2018 | \$ 34.10 | |
| | 9/10/2018 | \$ 228.84 | |
| | 9/11/2018 | \$ 936.26 | |
| Total amount or value..... | | \$6,674.23 | |
| 3.1,006. IENJOY LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,773.17 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,074.83 | |
| 545 SOUTH HERCULES AVE | 7/23/2018 | \$ 13,383.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 860.57 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CLEARWATER FL 33764 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,092.43 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.1,007. ILLINOIS CENTRE REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 16,708.13 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 28,875.30 | |
| PO BOX 368 | 8/28/2018 | \$ 16,708.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 16,708.13 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| EMERSON NJ 07630 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$78,999.69 | |
| 3.1,008. ILLINOIS STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/16/2018 | \$ 280,971.00 | <input type="checkbox"/> Secured debt |
| | 07/16/2018 | \$ 99,338.00 | |
| 219 STATE HOUSE SPRINGFIELD | 07/16/2018 | \$ 862.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/20/2018 | \$ 665.00 | |
| Street | 07/23/2018 | \$ 280,971.00 | <input type="checkbox"/> Suppliers or vendors |
| SPRINGFIELD IL 62706 | 07/23/2018 | \$ 99,338.00 | |
| | 07/23/2018 | \$ 862.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 07/30/2018 | \$ 280,971.00 | |
| | 07/30/2018 | \$ 99,338.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/30/2018 | \$ 862.00 | |
| | 08/07/2018 | \$ 268,267.00 | |
| | 08/07/2018 | \$ 92,851.00 | |
| | 08/07/2018 | \$ 3,908.00 | |
| | 08/14/2018 | \$ 268,267.00 | |
| | 08/14/2018 | \$ 92,851.00 | |
| | 08/14/2018 | \$ 3,908.00 | |
| | 08/20/2018 | \$ 14,528.00 | |
| | 08/22/2018 | \$ 268,267.00 | |
| | 08/22/2018 | \$ 92,851.00 | |
| | 08/22/2018 | \$ 3,908.00 | |
| | 08/30/2018 | \$ 268,267.00 | |
| | 08/30/2018 | \$ 92,851.00 | |
| | 08/30/2018 | \$ 3,908.00 | |
| | 09/07/2018 | \$ 261,035.00 | |
| | 09/07/2018 | \$ 96,295.00 | |
| | 09/07/2018 | \$ 17,471.00 | |
| | 09/14/2018 | \$ 261,035.00 | |
| | 09/14/2018 | \$ 96,295.00 | |
| | 09/14/2018 | \$ 17,471.00 | |
| | 09/20/2018 | \$ 8,141.00 | |
| | 09/21/2018 | \$ 261,035.00 | |
| | 09/21/2018 | \$ 96,295.00 | |
| | 09/21/2018 | \$ 17,471.00 | |
| | 09/28/2018 | \$ 261,035.00 | |
| | 09/28/2018 | \$ 96,295.00 | |
| | 09/28/2018 | \$ 17,471.00 | |
| | 10/05/2018 | \$ 100,772.00 | |
| | 10/05/2018 | \$ 19,851.00 | |
| Total amount or value..... | | \$4,246,778.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,009. IMPERIAL COUNTY TREASURER | | | |
| Creditor's Name | 8/16/2018 | \$ 9,246.39 | <input type="checkbox"/> Secured debt |
| 940 W MAIN STREET 106 | 8/16/2018 | \$ 22.07 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| EL CENTRO CA 92243-2864 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$9,268.46 | |
| 3.1,010. IMPERIAL INDUSTRIAL SUPPLY | | | |
| Creditor's Name | 7/18/2018 | \$ 3,506.80 | <input type="checkbox"/> Secured debt |
| 5798 ONTARIO MILLS PARKWAY | 7/19/2018 | \$ 3,943.92 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 7,350.28 | <input type="checkbox"/> Suppliers or vendors |
| ONTARIO CA 91764 | 7/24/2018 | \$ 1,926.51 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 4,400.68 | <input checked="" type="checkbox"/> Other |
| | 7/26/2018 | \$ 625.09 | |
| | 7/30/2018 | \$ 6,965.30 | |
| | 7/31/2018 | \$ 5,640.90 | |
| | 8/1/2018 | \$ 5,506.64 | |
| | 8/2/2018 | \$ 2,063.23 | |
| | 8/6/2018 | \$ 4,123.22 | |
| | 8/7/2018 | \$ 3,547.02 | |
| | 8/8/2018 | \$ 2,464.49 | |
| | 8/9/2018 | \$ 636.24 | |
| | 8/13/2018 | \$ 6,429.18 | |
| | 8/14/2018 | \$ 88.35 | |
| | 8/15/2018 | \$ 2,707.18 | |
| | 8/16/2018 | \$ 3,236.87 | |
| | 8/20/2018 | \$ 9,634.76 | |
| | 8/21/2018 | \$ 4,618.68 | |
| | 8/22/2018 | \$ 4,923.25 | |
| | 8/27/2018 | \$ 10,809.20 | |
| | 8/28/2018 | \$ 8,216.57 | |
| | 8/29/2018 | \$ 3,078.23 | |
| | 8/30/2018 | \$ 5,427.24 | |
| | 9/4/2018 | \$ 12,970.62 | |
| | 9/5/2018 | \$ 2,530.35 | |
| | 9/6/2018 | \$ 3,950.97 | |
| | 9/10/2018 | \$ 10,041.84 | |
| | 9/11/2018 | \$ 1,108.06 | |
| Total amount or value..... | | \$142,471.67 | |
| 3.1,011. IMPERIAL VALLEY MALL LP | | | |
| Creditor's Name | 7/30/2018 | \$ 6,511.00 | <input type="checkbox"/> Secured debt |
| CBL 0572 PO BOX 955607 | 8/28/2018 | \$ 6,511.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 6,511.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ST LOUIS MO 63195-5607 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$19,533.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,012. IMPERIAL-DELTAH INC | | | |
| Creditor's Name | 7/20/2018 | \$ 1,628.71 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 350.00 | |
| 795 WATERMAN AVE | 7/24/2018 | \$ 30.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 311.00 | |
| | 7/26/2018 | \$ 75.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 535.07 | |
| E PROVIDENCE RI 02914-1713 | 7/30/2018 | \$ 59,849.78 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 72.00 | |
| City State ZIP Code | 8/3/2018 | \$ 104.00 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 4,102.10 | |
| | 8/31/2018 | \$ 622.83 | |
| | 9/4/2018 | \$ 206.00 | |
| | 9/5/2018 | \$ 34.00 | |
| Total amount or value..... | | \$67,920.49 | |
| 3.1,013. INDIAN RIVER MALL REALTY MGMT LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,423.00 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 5,423.00 | |
| 1010 NORTHERN BLVD SUITE 212 | 9/27/2018 | \$ 5,423.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| GREAT NECK NY 11021 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$16,269.00 | |
| 3.1,014. INDIANA MALL COMPANY LP | | | |
| Creditor's Name | 07/31/2018 | \$ 371,257.17 | <input type="checkbox"/> Secured debt |
| PO BOX 5481 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| JOHNSTOWN PA 15904 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$371,257.17 | |
| 3.1,015. INDY LUBE INVESTMENTS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 23,500.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 23,500.00 | |
| 823 WEST 10TH STREET | 9/27/2018 | \$ 23,500.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TOPEKA KS 66612 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$70,500.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 416 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,016. INFOR US INC Creditor's Name NW 7418 PO BOX 1450 Street MINNEAPOLIS MN 55485 City State ZIP Code | 08/20/2018 | \$ 18,585.48 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,585.48 | |
| 3.1,017. INGLES MARKETS INC Creditor's Name REAL ESTATE DEPT Street ASHEVILLE NC 28816-6676 City State ZIP Code | 9/12/2018 | \$ 32,426.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$32,426.03 | |
| 3.1,018. INNOVA ELECTRONICS CORP Creditor's Name FOUNTAIN VALLEY CA 92708 Street FOUNTAIN VALLEY CA 92708 City State ZIP Code | 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/9/2018 8/10/2018 8/13/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/27/2018 8/28/2018 8/30/2018 | \$ 53,019.96 \$ 92.02 \$ 32.88 \$ 106.11 \$ 97.97 \$ 9,311.64 \$ 10.09 \$ 70.06 \$ 52.65 \$ 29.29 \$ 26,131.09 \$ 94.79 \$ 7.32 \$ 14,151.55 \$ 12,504.11 \$ 900.00 \$ 95.76 \$ 67.29 \$ 17,736.73 \$ 119.76 \$ 7.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$134,638.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 417 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.1,019. INNOVA PRODUCTS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 679.35 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 512.00 | |
| 1289 HAMMERWOOD AVE | 7/20/2018 | \$ 776.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,678.00 | |
| | 7/25/2018 | \$ 1,096.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 145.00 | |
| SUNNYVALE CA 94089 | 7/27/2018 | \$ 154.00 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 385.00 | |
| City State ZIP Code | 8/1/2018 | \$ 667.50 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 222.00 | |
| | 8/3/2018 | \$ 110.00 | |
| | 8/6/2018 | \$ 114.50 | |
| | 8/8/2018 | \$ 715.00 | |
| | 8/9/2018 | \$ 264.00 | |
| | 8/10/2018 | \$ 264.00 | |
| | 8/13/2018 | \$ 1,538.50 | |
| | 8/15/2018 | \$ 1,674.00 | |
| | 8/16/2018 | \$ 726.00 | |
| | 8/17/2018 | \$ 554.00 | |
| | 8/20/2018 | \$ 395.00 | |
| | 8/22/2018 | \$ 1,770.00 | |
| | 8/23/2018 | \$ 454.00 | |
| | 8/24/2018 | \$ 384.00 | |
| | 8/27/2018 | \$ 497.00 | |
| | 8/29/2018 | \$ 454.00 | |
| | 8/30/2018 | \$ 409.00 | |
| | 8/31/2018 | \$ 332.00 | |
| | 9/4/2018 | \$ 813.00 | |
| | 9/5/2018 | \$ 1,225.50 | |
| | 9/6/2018 | \$ 487.00 | |
| Total amount or value..... | | \$19,495.35 | |
| 3.1,020. INNOVATIVE TECHNOLOGY ELECTRON | | | |
| Creditor's Name | 7/20/2018 | \$ 6,545.17 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 527.44 | |
| 1 CHANNEL DRIVE | 7/25/2018 | \$ 23.64 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 96.00 | |
| | 7/27/2018 | \$ 162.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 459.81 | |
| PORT WASHINGTON NY 11050 | 8/6/2018 | \$ 1,673.36 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 9,594.85 | |
| City State ZIP Code | 8/9/2018 | \$ 128.52 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 89.24 | |
| | 8/13/2018 | \$ 244.44 | |
| | 8/16/2018 | \$ 35.90 | |
| | 8/17/2018 | \$ 28.13 | |
| | 8/20/2018 | \$ 342.40 | |
| | 8/21/2018 | \$ 309.43 | |
| | 8/22/2018 | \$ 224.55 | |
| | 8/23/2018 | \$ 81.96 | |
| | 8/27/2018 | \$ 40,026.06 | |
| | 8/29/2018 | \$ 107.67 | |
| | 8/31/2018 | \$ 106.21 | |
| | 9/4/2018 | \$ 337.56 | |
| Total amount or value..... | | \$61,144.34 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 418 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.1,021. INTEGRATED SUPPLY NETWORK | | | |
| Creditor's Name | 7/18/2018 | \$ 1,173.18 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 10.60 | |
| PO BOX 405157 | 7/20/2018 | \$ 371.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,207.71 | |
| | 7/25/2018 | \$ 970.61 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 299.28 | |
| ATLANTA | 7/27/2018 | \$ 120.94 | <input type="checkbox"/> Services |
| GA | 7/30/2018 | \$ 1,178.16 | |
| 30384-5157 | 8/2/2018 | \$ 1,496.27 | <input type="checkbox"/> Other |
| City | 8/3/2018 | \$ 651.37 | |
| State | 8/6/2018 | \$ 1,095.71 | |
| ZIP Code | 8/8/2018 | \$ 1,483.98 | |
| | 8/9/2018 | \$ 15.71 | |
| | 8/10/2018 | \$ 25.38 | |
| | 8/13/2018 | \$ 1,601.45 | |
| | 8/15/2018 | \$ 521.61 | |
| | 8/16/2018 | \$ 349.61 | |
| | 8/17/2018 | \$ 594.61 | |
| | 8/20/2018 | \$ 1,408.87 | |
| | 8/22/2018 | \$ 2,474.32 | |
| | 8/23/2018 | \$ 2,538.38 | |
| | 8/24/2018 | \$ 934.02 | |
| | 8/27/2018 | \$ 525.93 | |
| | 8/29/2018 | \$ 678.65 | |
| | 8/30/2018 | \$ 267.78 | |
| | 8/31/2018 | \$ 493.21 | |
| | 9/4/2018 | \$ 1,272.84 | |
| | 9/5/2018 | \$ 2,025.01 | |
| | 9/6/2018 | \$ 235.15 | |
| Total amount or value..... | | \$28,021.81 | |
| 3.1,022. INTER TRADING LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,464.87 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,464.87 | |
| 789 N GROVE ROAD 103 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| RICHARDSON | | | <input type="checkbox"/> Services |
| TX | | | |
| 75081 | | | <input type="checkbox"/> Other |
| City | | | |
| State | | | |
| ZIP Code | | | |
| Total amount or value..... | | \$16,929.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 419 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| INTERMODAL SALES | | | |
| 3.1,023. Creditor's Name | 7/17/2018 | \$ 202,139.39 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 207,059.75 | |
| 8650 MACON ROAD | 7/19/2018 | \$ 170,599.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 203,593.56 | |
| | 7/23/2018 | \$ 354,715.84 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 233,136.53 | |
| CORDOVA TN 38018 | 7/25/2018 | \$ 197,993.43 | <input checked="" type="checkbox"/> Services |
| | 7/26/2018 | \$ 192,678.41 | |
| City State ZIP Code | 7/27/2018 | \$ 175,236.66 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 245,054.69 | |
| | 7/31/2018 | \$ 267,572.83 | |
| | 8/1/2018 | \$ 285,059.44 | |
| | 8/2/2018 | \$ 183,888.00 | |
| | 8/3/2018 | \$ 302,656.72 | |
| | 8/6/2018 | \$ 368,694.74 | |
| | 8/7/2018 | \$ 318,724.68 | |
| | 8/8/2018 | \$ 263,917.57 | |
| | 8/9/2018 | \$ 224,273.66 | |
| | 8/10/2018 | \$ 147,922.51 | |
| | 8/13/2018 | \$ 364,899.30 | |
| | 8/14/2018 | \$ 198,771.99 | |
| | 8/15/2018 | \$ 162,715.65 | |
| | 8/16/2018 | \$ 197,391.95 | |
| | 8/17/2018 | \$ 138,701.37 | |
| | 8/20/2018 | \$ 322,082.36 | |
| | 8/21/2018 | \$ 233,510.29 | |
| | 8/22/2018 | \$ 198,341.91 | |
| | 8/23/2018 | \$ 151,404.53 | |
| | 8/24/2018 | \$ 173,678.87 | |
| | 8/27/2018 | \$ 300,886.82 | |
| | 8/28/2018 | \$ 189,397.66 | |
| | 8/29/2018 | \$ 176,780.82 | |
| | 8/30/2018 | \$ 194,914.87 | |
| | 8/31/2018 | \$ 121,682.60 | |
| | 9/3/2018 | \$ 348,660.50 | |
| | 9/4/2018 | \$ 209,964.62 | |
| | 9/5/2018 | \$ 143,064.18 | |
| | 9/6/2018 | \$ 118,649.18 | |
| | 9/7/2018 | \$ 106,726.86 | |
| | 9/10/2018 | \$ 163,739.40 | |
| | 9/11/2018 | \$ 193,094.94 | |
| | 9/12/2018 | \$ 223,815.43 | |
| | 9/13/2018 | \$ 256,199.59 | |
| | 9/14/2018 | \$ 165,135.51 | |
| | 9/17/2018 | \$ 311,789.02 | |
| | 9/18/2018 | \$ 151,024.58 | |
| | 9/19/2018 | \$ 214,158.93 | |
| | 9/20/2018 | \$ 129,860.71 | |
| | 9/21/2018 | \$ 124,779.30 | |
| | 9/24/2018 | \$ 270,165.39 | |
| | 9/25/2018 | \$ 167,579.94 | |
| | 9/26/2018 | \$ 128,105.66 | |
| | 9/27/2018 | \$ 132,804.45 | |
| | 9/28/2018 | \$ 161,681.06 | |
| | 10/1/2018 | \$ 260,576.17 | |
| | 10/4/2018 | \$ 121,268.08 | |
| | 10/5/2018 | \$ 772,571.17 | |
| | 10/8/2018 | \$ 380,292.13 | |
| | 10/9/2018 | \$ 260,849.05 | |
| | 10/10/2018 | \$ 238,313.41 | |
| Total amount or value..... | | \$13,424,948.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,024. INTERNATIONAL AIRPORT CENTER INC | | | |
| Creditor's Name | 7/23/2018 | \$ 6,011.00 | <input type="checkbox"/> Secured debt |
| P O BOX 847453 | 7/30/2018 | \$ 35,837.31 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 6,011.00 | <input type="checkbox"/> Suppliers or vendors |
| | 8/22/2018 | \$ 6,011.00 | <input type="checkbox"/> Services |
| | 8/28/2018 | \$ 35,837.31 | <input checked="" type="checkbox"/> Other |
| Street | 9/6/2018 | \$ 6,011.00 | |
| DALLAS TX 75284-7453 | 9/24/2018 | \$ 6,011.00 | |
| City State ZIP Code | 9/27/2018 | \$ 35,837.31 | |
| Total amount or value..... | | \$137,566.93 | |
| 3.1,025. INTERNATIONAL FRANCHISE ASSOCIATION | | | |
| Creditor's Name | 8/10/2018 | \$ 10,000.00 | <input type="checkbox"/> Secured debt |
| 1900 K STREET NW SUITE 700 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WASHINGTON DC 20006 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$10,000.00 | |
| 3.1,026. INTERNATIONAL HOME MIAMI CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 1,341.60 | <input type="checkbox"/> Secured debt |
| 5330 NW 161 ST | 7/18/2018 | \$ 37.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 112.33 | <input type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 1,677.86 | <input checked="" type="checkbox"/> Services |
| Street | 7/24/2018 | \$ 4,339.15 | |
| MIAMI FL 33014 | 7/25/2018 | \$ 1,130.16 | |
| City State ZIP Code | 7/26/2018 | \$ 117.62 | |
| | 7/27/2018 | \$ 1,261.73 | |
| | 7/31/2018 | \$ 639.93 | |
| | 8/2/2018 | \$ 3,131.51 | |
| | 8/3/2018 | \$ 1,192.14 | |
| | 8/7/2018 | \$ 1,162.46 | |
| | 8/9/2018 | \$ 586.92 | |
| | 8/10/2018 | \$ 3,041.59 | |
| | 8/13/2018 | \$ 1,079.23 | |
| | 8/14/2018 | \$ 252.07 | |
| | 8/15/2018 | \$ 1,177.86 | |
| | 8/16/2018 | \$ 1,031.63 | |
| | 8/17/2018 | \$ 2,076.41 | |
| | 8/20/2018 | \$ 1,688.56 | |
| | 8/22/2018 | \$ 543.32 | |
| Total amount or value..... | | \$27,621.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,027. INTERNATIONAL PACKAGING SUPPLI | | | |
| Creditor's Name | 7/17/2018 | \$ 24,716.71 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 15,934.02 | |
| 4219 NORTH SHORE DRIVE | 7/31/2018 | \$ 4,434.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 26,671.68 | |
| | 8/7/2018 | \$ 19,881.46 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 7,634.36 | |
| FENTON MI 48430 | 8/10/2018 | \$ 6,667.92 | <input checked="" type="checkbox"/> Services |
| | 8/13/2018 | \$ 35,653.88 | |
| City State ZIP Code | 8/17/2018 | \$ 7,193.75 | <input type="checkbox"/> Other |
| | 8/20/2018 | \$ 49,657.49 | |
| | 8/29/2018 | \$ 21,238.56 | |
| | 8/30/2018 | \$ 14,100.79 | |
| | 9/4/2018 | \$ 57,075.20 | |
| | 9/5/2018 | \$ 11,862.90 | |
| | 9/6/2018 | \$ 11,415.04 | |
| | 9/10/2018 | \$ 8,791.15 | |
| | 9/11/2018 | \$ 26,548.20 | |
| | 9/17/2018 | \$ 112,821.76 | |
| | 9/18/2018 | \$ 5,309.64 | |
| | 9/24/2018 | \$ 50,318.93 | |
| | 9/26/2018 | \$ 74,720.65 | |
| Total amount or value..... | | \$592,649.02 | |
| 3.1,028. INVENTORY ADJUSTERS | | | |
| Creditor's Name | 7/18/2018 | \$ 2,371.60 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 47.52 | |
| 3437 E MCDOWELL RD | 7/23/2018 | \$ 1,497.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 45.34 | |
| | 8/9/2018 | \$ 421.52 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 615.88 | |
| PHOENIX AZ 85008 | 8/15/2018 | \$ 235.96 | <input checked="" type="checkbox"/> Services |
| | 8/16/2018 | \$ 123.20 | |
| City State ZIP Code | 8/20/2018 | \$ 410.96 | <input type="checkbox"/> Other |
| | 8/21/2018 | \$ 60.72 | |
| | 8/22/2018 | \$ 54.56 | |
| | 8/24/2018 | \$ 372.08 | |
| | 8/27/2018 | \$ 1,162.48 | |
| | 8/28/2018 | \$ 877.36 | |
| | 8/29/2018 | \$ 84.48 | |
| | 8/30/2018 | \$ 366.96 | |
| | 9/4/2018 | \$ 815.88 | |
| | 9/5/2018 | \$ 317.41 | |
| | 9/6/2018 | \$ 859.88 | |
| | 9/10/2018 | \$ 776.16 | |
| Total amount or value..... | | \$11,517.77 | |
| 3.1,029. INVERSIONES JOSELYNMARI S E NE | | | |
| Creditor's Name | 7/30/2018 | \$ 43,166.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 43,166.67 | |
| PO BOX 372080 | 9/27/2018 | \$ 43,166.67 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CAYEY PR 00737 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$129,500.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|---|
| 3.1,030. INYO COUNTY TAX COLLECTOR _____ Creditor's Name PO BOX O _____ Street INDEPENDENCE CA 93526 _____ City State ZIP Code | 8/16/2018 | \$ 11,742.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$11,742.11 | |
| 3.1,031. IOWA STATE TREASURY OFFICE _____ Creditor's Name CAPITOL BUILDING DES MOINES _____ Street DES MOINES IA 50319 _____ City State ZIP Code | 07/25/2018 07/25/2018 08/10/2018 08/10/2018 08/20/2018 08/20/2018 08/20/2018 08/24/2018 08/24/2018 09/10/2018 09/10/2018 09/20/2018 09/20/2018 09/20/2018 09/25/2018 09/25/2018 | \$ 45,424.00 \$ 2,158.00 \$ 45,424.00 \$ 2,158.00 \$ 90,341.00 \$ 14,942.00 \$ 1,794.00 \$ 45,424.00 \$ 2,158.00 \$ 45,424.00 \$ 2,158.00 \$ 90,341.00 \$ 14,942.00 \$ 1,794.00 \$ 45,424.00 \$ 2,158.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$452,064.00 | |
| 3.1,032. IRC RETAIL CENTERS INC _____ Creditor's Name 75 REMITTANCE DRIVE DEPT 3128 _____ Street CHICAGO IL 60675-3128 _____ City State ZIP Code | 9/24/2018 9/27/2018 | \$ 28,407.18 \$ 14,923.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$43,330.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,033. ISAVE ONLINE STORES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,433.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,117.17 | |
| 1460 BROADWAY YORK | 7/23/2018 | \$ 4,623.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,033.25 | |
| | 7/25/2018 | \$ 1,220.39 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 2,552.22 | |
| NYC NY 10018 | 7/30/2018 | \$ 1,927.58 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 862.03 | |
| City State ZIP Code | 8/1/2018 | \$ 1,799.97 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 763.57 | |
| | 8/6/2018 | \$ 4,547.03 | |
| | 8/8/2018 | \$ 100.63 | |
| | 8/9/2018 | \$ 779.75 | |
| | 8/13/2018 | \$ 5,434.54 | |
| | 8/14/2018 | \$ 2,452.63 | |
| | 8/15/2018 | \$ 1,156.99 | |
| | 8/16/2018 | \$ 548.58 | |
| | 8/20/2018 | \$ 4,412.08 | |
| | 8/21/2018 | \$ 930.59 | |
| | 8/22/2018 | \$ 763.88 | |
| | 8/23/2018 | \$ 770.20 | |
| | 8/27/2018 | \$ 3,289.85 | |
| | 8/28/2018 | \$ 1,137.33 | |
| | 8/29/2018 | \$ 1,356.18 | |
| | 8/30/2018 | \$ 651.40 | |
| | 9/4/2018 | \$ 4,883.57 | |
| | 9/5/2018 | \$ 154.13 | |
| | 9/6/2018 | \$ 1,112.33 | |
| | 9/10/2018 | \$ 3,565.05 | |
| | 9/11/2018 | \$ 684.24 | |
| Total amount or value..... | | \$58,063.53 | |
| 3.1,034. ISTAR INC | | | |
| Creditor's Name | 7/23/2018 | \$ 6,768.17 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 56,924.42 | |
| PO BOX 10745 | 8/9/2018 | \$ 6,768.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 6,768.17 | |
| | 8/28/2018 | \$ 58,480.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 6,768.17 | |
| NEWARK NJ 07193 | 9/24/2018 | \$ 6,768.17 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 58,480.30 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$207,725.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 424 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-------------------|--|
| 3.1,035. ITOUCHLESS HOUSEWARES & PRODUC | | | |
| Creditor's Name | 7/17/2018 | \$ 129.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 68.00 | |
| 777 MARINERS ISLAND BLVD STE 125 | 7/19/2018 | \$ 183.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 68.00 | |
| | 7/23/2018 | \$ 908.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 366.00 | |
| SAN MATEO CA 94404 | 7/25/2018 | \$ 305.00 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 83.00 | |
| City State ZIP Code | 7/27/2018 | \$ 169.00 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 444.50 | |
| | 7/31/2018 | \$ 203.00 | |
| | 8/1/2018 | \$ 122.00 | |
| | 8/2/2018 | \$ 489.00 | |
| | 8/3/2018 | \$ 129.00 | |
| | 8/6/2018 | \$ 283.40 | |
| | 8/9/2018 | \$ 127.50 | |
| | 8/10/2018 | \$ 129.00 | |
| | 8/13/2018 | \$ 500.00 | |
| | 8/14/2018 | \$ 225.00 | |
| | 8/15/2018 | \$ 117.50 | |
| | 8/16/2018 | \$ 136.00 | |
| | 8/17/2018 | \$ 131.00 | |
| | 8/20/2018 | \$ 682.00 | |
| | 8/21/2018 | \$ 349.00 | |
| | 8/22/2018 | \$ 275.50 | |
| Total amount or value..... | | \$6,622.90 | |
| 3.1,036. ITW GLOBAL BRANDS DIV ITW INC | | | |
| Creditor's Name | 7/19/2018 | \$ 781.20 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 115.20 | |
| 6925 PORTWEST DR | 8/1/2018 | \$ 1,190.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 892.80 | |
| | 8/10/2018 | \$ 115.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/15/2018 | \$ 669.60 | |
| HOUSTON TX 77024 | 8/23/2018 | \$ 286.56 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 520.56 | |
| City State ZIP Code | 9/4/2018 | \$ 1,505.52 | <input type="checkbox"/> Other _____ |
| | 9/6/2018 | \$ 866.16 | |
| Total amount or value..... | | \$6,943.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 425 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,037. IVGSTORES LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,748.02 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,555.94 | |
| 1806 N FLAMINGO RD STE 415 | 7/19/2018 | \$ 1,770.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 585.14 | |
| | 7/23/2018 | \$ 4,630.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 2,609.46 | |
| PEMBROKE PINES FL 33028 | 7/25/2018 | \$ 2,986.59 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 4,654.47 | |
| City State ZIP Code | 7/30/2018 | \$ 6,381.43 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 914.83 | |
| | 8/1/2018 | \$ 6,701.57 | |
| | 8/2/2018 | \$ 1,901.53 | |
| | 8/3/2018 | \$ 136.45 | |
| | 8/6/2018 | \$ 7,238.14 | |
| | 8/7/2018 | \$ 5,908.44 | |
| | 8/8/2018 | \$ 3,279.64 | |
| | 8/9/2018 | \$ 2,539.14 | |
| | 8/13/2018 | \$ 3,133.34 | |
| | 8/14/2018 | \$ 1,448.45 | |
| | 8/15/2018 | \$ 2,476.24 | |
| | 8/16/2018 | \$ 3,847.76 | |
| | 8/20/2018 | \$ 5,201.29 | |
| | 8/21/2018 | \$ 2,012.90 | |
| | 8/22/2018 | \$ 1,866.59 | |
| | 8/23/2018 | \$ 476.35 | |
| | 8/24/2018 | \$ 1,532.34 | |
| | 8/27/2018 | \$ 4,135.50 | |
| | 8/28/2018 | \$ 1,959.68 | |
| | 8/29/2018 | \$ 2,958.07 | |
| | 8/30/2018 | \$ 1,406.61 | |
| | 8/31/2018 | \$ 243.13 | |
| | 9/4/2018 | \$ 12,028.77 | |
| | 9/5/2018 | \$ 533.31 | |
| | 9/6/2018 | \$ 1,895.03 | |
| | 9/10/2018 | \$ 9,706.00 | |
| | 9/11/2018 | \$ 6,452.25 | |
| Total amount or value..... | | \$119,855.59 | |
| 3.1,038. J & W MANAGEMENT CORP | | | |
| Creditor's Name | 9/25/2018 | \$ 48,615.66 | <input type="checkbox"/> Secured debt |
| 505 PARK AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10022 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$48,615.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 426 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| J B HUNT TRANSPORT INC | | | |
| 3.1,039. Creditor's Name | 08/02/2018 | \$ 327,000.00 | <input type="checkbox"/> Secured debt |
| | 08/09/2018 | \$ 308,000.00 | |
| PO BOX 98545 | 08/16/2018 | \$ 305,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/23/2018 | \$ 250,000.00 | |
| | 08/30/2018 | \$ 185,000.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 09/06/2018 | \$ 322,000.00 | |
| CHICAGO IL 60693 | 09/13/2018 | \$ 228,000.00 | <input checked="" type="checkbox"/> Services |
| | 09/20/2018 | \$ 365,000.00 | |
| City State ZIP Code | 09/27/2018 | \$ 455,000.00 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$2,745,000.00 | |
| J&B TOOL SALES INC | | | |
| 3.1,040. Creditor's Name | 7/18/2018 | \$ 1,187.18 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 808.96 | |
| 31720 PLYMOUTH ROAD | 7/23/2018 | \$ 1,404.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,263.01 | |
| | 7/25/2018 | \$ 779.18 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 427.31 | |
| LIVONIA MI 48150 | 7/30/2018 | \$ 1,255.71 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 1,968.94 | |
| City State ZIP Code | 8/1/2018 | \$ 215.55 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 508.05 | |
| | 8/6/2018 | \$ 1,371.03 | |
| | 8/7/2018 | \$ 347.99 | |
| | 8/8/2018 | \$ 422.43 | |
| | 8/9/2018 | \$ 667.27 | |
| | 8/13/2018 | \$ 1,202.03 | |
| | 8/14/2018 | \$ 279.47 | |
| | 8/15/2018 | \$ 451.66 | |
| | 8/16/2018 | \$ 408.75 | |
| | 8/20/2018 | \$ 1,650.11 | |
| | 8/21/2018 | \$ 631.59 | |
| | 8/22/2018 | \$ 335.99 | |
| | 8/23/2018 | \$ 46.22 | |
| | 8/24/2018 | \$ 270.64 | |
| | 8/27/2018 | \$ 990.95 | |
| | 8/28/2018 | \$ 964.23 | |
| | 8/29/2018 | \$ 360.02 | |
| | 8/30/2018 | \$ 581.13 | |
| | 9/4/2018 | \$ 2,094.77 | |
| | 9/5/2018 | \$ 554.59 | |
| | 9/6/2018 | \$ 279.78 | |
| | 9/10/2018 | \$ 1,372.69 | |
| | 9/11/2018 | \$ 558.84 | |
| Total amount or value..... | | \$25,660.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 427 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.1,041. J&V INTERNATIONAL LTD | | | |
| Creditor's Name | 7/25/2018 | \$ 137,475.71 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 17,059.80 | |
| 4F GEE FAT FACTORY BUILDING 78-80 FUK TSUN | 8/27/2018 | \$ 21,801.71 | <input type="checkbox"/> Unsecured loan repayments |
| STREETTAK KOK TSUI | 9/4/2018 | \$ 28,560.00 | |
| Street | 9/7/2018 | \$ 37,362.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON HONGKONG | 9/14/2018 | \$ 144,816.81 | |
| | 9/21/2018 | \$ 24,643.03 | <input type="checkbox"/> Services |
| City State ZIP Code | 10/2/2018 | \$ 32,844.18 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$444,563.84 | |
| 3.1,042. JACKSON COMMONS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,687.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,687.67 | |
| 1707 N WATERFRONT PKWY RE: METROCENTER MALL | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| WICHITA KS 67206 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$7,375.34 | |
| 3.1,043. JACKSONVILLE AVENUES LIMITED PARTN | | | |
| Creditor's Name | 7/30/2018 | \$ 36,138.17 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 36,138.17 | |
| 867550 RELIABLE PARKWAY | 9/27/2018 | \$ 36,138.17 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0075 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$108,414.51 | |
| 3.1,044. JACMEL JEWELRY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,167.76 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 3,713.06 | |
| 30-00 47TH AVE | 8/1/2018 | \$ 3,477.73 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/15/2018 | \$ 2,839.02 | |
| | 8/22/2018 | \$ 701.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LONG ISLAND CITY NY 11101 | 8/30/2018 | \$ 4,794.61 | |
| | 9/6/2018 | \$ 68.75 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,762.29 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 428 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,045. JACQUELINE KRAEHE | | | |
| Creditor's Name | 7/19/2018 | \$ 1,365.10 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,406.75 | |
| 10719 1ST AVENUE NW UNITA | 7/25/2018 | \$ 165.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 209.10 | |
| Street | 7/31/2018 | \$ 34.86 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SEATTLE WA 98177 | 8/2/2018 | \$ 69.72 | |
| | 8/7/2018 | \$ 32.95 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/8/2018 | \$ 215.05 | |
| | 8/13/2018 | \$ 373.16 | <input type="checkbox"/> Other _____ |
| | 8/14/2018 | \$ 124.96 | |
| | 8/21/2018 | \$ 119.00 | |
| | 8/22/2018 | \$ 318.75 | |
| | 8/27/2018 | \$ 1,628.60 | |
| | 8/28/2018 | \$ 254.15 | |
| | 8/30/2018 | \$ 186.15 | |
| | 9/4/2018 | \$ 2,035.75 | |
| | 9/6/2018 | \$ 1,082.01 | |
| | 9/10/2018 | \$ 507.45 | |
| | 9/11/2018 | \$ 624.16 | |
| Total amount or value..... | | \$10,753.42 | |
| 3.1,046. JAMES J STEFANICH | | | |
| Creditor's Name | 7/24/2018 | \$ 204,489.83 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 34,537.46 | |
| RECEIVER OF TAXES | 7/24/2018 | \$ 13,404.19 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| OYSTER BAY NY 11771-1539 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$252,431.48 | |
| 3.1,047. JAMES J THOMPSON TRUST | | | |
| Creditor's Name | 7/30/2018 | \$ 12,990.83 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 12,990.83 | |
| ATTN ROBERT B WILLIAMS TRUSTEEMIL ATTN ROBERT B WILLIAMS TRUSTEEMIL | 9/19/2018 | \$ 8,158.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 12,990.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10005 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$47,130.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,048. JANESVILLE MALL LIMITED PARTNRSHIP <hr/> Creditor's Name PO BOX 955607 <hr/> Street ST LOUIS MO 63195-5607 <hr/> City State ZIP Code | 7/30/2018 | \$ 7,200.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,200.78 | |
| 3.1,049. JANOME AMERICA INC <hr/> Creditor's Name 10 INDUSTRIAL AVE <hr/> Street MAHWAH NJ 60012 <hr/> City State ZIP Code | 07/20/2018 10/02/2018 | \$ 7,174.22 \$ 1,693.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,867.57 | |
| 3.1,050. JARDEL COMPANY INC <hr/> Creditor's Name BALA CYNWYD PA 19004 <hr/> Street BALA CYNWYD PA 19004 <hr/> City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 59,978.98 \$ 5,470.83 \$ 59,978.98 \$ 59,978.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$185,407.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 430 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,051. JARDEN CONSUMER SOLUTIONS | | | |
| Creditor's Name | 7/20/2018 | \$ 250.50 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 386.73 | |
| PO BOX 774626 | 7/24/2018 | \$ 86.64 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 291.69 | |
| | 7/30/2018 | \$ 287.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 36,657.38 | |
| CHICAGO IL 60677-4006 | 8/7/2018 | \$ 117.71 | <input type="checkbox"/> Services |
| | 8/10/2018 | \$ 177.52 | |
| City State ZIP Code | 8/13/2018 | \$ 93,184.78 | <input type="checkbox"/> Other _____ |
| | 8/17/2018 | \$ 31,385.08 | |
| | 8/20/2018 | \$ 37,616.83 | |
| | 8/21/2018 | \$ 91.94 | |
| | 8/24/2018 | \$ 114.52 | |
| | 8/27/2018 | \$ 10,614.03 | |
| | 9/4/2018 | \$ 4,990.05 | |
| | 9/7/2018 | \$ 884.28 | |
| Total amount or value..... | | \$217,136.74 | |
| 3.1,052. JAYDEE GROUP USA INC | | | |
| Creditor's Name | 7/20/2018 | \$ 6,182.04 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,091.12 | |
| PO BOX 110517 | 8/6/2018 | \$ 629.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 202.09 | |
| | 8/13/2018 | \$ 1,621.85 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 403.12 | |
| BROOKLYN NY 11211 | 8/24/2018 | \$ 1,209.25 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 90.18 | |
| City State ZIP Code | 9/5/2018 | \$ 1,266.13 | <input type="checkbox"/> Other _____ |
| | 9/6/2018 | \$ 436.28 | |
| Total amount or value..... | | \$13,131.42 | |
| 3.1,053. J-B WELD COMPANY | | | |
| Creditor's Name | 08/06/2018 | \$ 5,274.06 | <input type="checkbox"/> Secured debt |
| 1130 COMO STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| SULPHUR SPRONGS TX 75482 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$5,274.06 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 431 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.1,054. JC TOYS ASIA LIMITED Creditor's Name STE 502 CHINACHEM GOLDEN PLAZA 77 MODY RD Street TSIM SHA TSUI HONGKONG City State ZIP Code | 8/30/2018 | \$ 123,518.12 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$123,518.12 | |
| 3.1,055. JCORR LLC Creditor's Name 11910 KILBOURNE ROAD Street SUNBURY OH 43074 City State ZIP Code | 8/31/2018 | \$ 8,816.93 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,816.93 | |
| 3.1,056. JDM EXOTICS NETWORK INC Creditor's Name 1569 84TH ST 3A Street BROOKLYN NY 11228 City State ZIP Code | 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 143.89 \$ 28.06 \$ 754.40 \$ 757.85 \$ 61.67 \$ 99.93 \$ 236.68 \$ 1,220.79 \$ 408.05 \$ 109.25 \$ 605.60 \$ 169.79 \$ 501.35 \$ 1,408.84 \$ 169.05 \$ 98.23 \$ 301.46 \$ 968.12 \$ 226.00 \$ 133.38 \$ 252.00 \$ 424.30 \$ 122.93 \$ 16.78 \$ 399.86 \$ 146.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,764.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 432 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|---|
| 3.1,057. JEFFERSON COUNTY TREASURER _____ Creditor's Name PO BOX 787 _____ Street MT VERNON IL 62864-0016 _____ City State ZIP Code | 9/14/2018 | \$ 32,385.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$32,385.91 | |
| 3.1,058. JENNINGS 1-6 LLC _____ Creditor's Name SUITE 15 _____ Street BROOKLYN HEIGHTS OH 44131 _____ City State ZIP Code | 7/23/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 9/6/2018 9/24/2018 9/27/2018 | \$ 3,195.81 \$ 18,955.63 \$ 3,195.81 \$ 1,559.52 \$ 17,086.69 \$ 1,559.52 \$ 3,014.00 \$ 18,747.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$67,314.95 | |
| 3.1,059. JERSEY CITY TAX COLLECTOR _____ Creditor's Name PO BOX 2025 _____ Street JERSEY CITY NJ 7303 _____ City State ZIP Code | 8/15/2018 | \$ 93,722.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$93,722.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 433 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,060. JEWELRYWEBCOM | | | |
| Creditor's Name | 7/18/2018 | \$ 49.97 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 941.87 | |
| 98 CUTTERMILL RD STE 464 SOUTH | 7/20/2018 | \$ 728.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 242.45 | |
| Street | 7/25/2018 | \$ 64.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GREAT NECK NY 11021 | 7/26/2018 | \$ 429.01 | |
| | 7/27/2018 | \$ 249.87 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 384.38 | |
| | 8/2/2018 | \$ 255.55 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 947.47 | |
| | 8/6/2018 | \$ 225.66 | |
| | 8/8/2018 | \$ 227.79 | |
| | 8/9/2018 | \$ 447.85 | |
| | 8/10/2018 | \$ 207.44 | |
| | 8/13/2018 | \$ 282.72 | |
| | 8/15/2018 | \$ 363.08 | |
| | 8/16/2018 | \$ 303.75 | |
| | 8/17/2018 | \$ 64.00 | |
| | 8/20/2018 | \$ 210.15 | |
| | 8/22/2018 | \$ 103.00 | |
| | 8/23/2018 | \$ 513.71 | |
| | 8/27/2018 | \$ 216.47 | |
| | 8/29/2018 | \$ 82.33 | |
| | 8/30/2018 | \$ 232.36 | |
| | 8/31/2018 | \$ 113.01 | |
| | 9/4/2018 | \$ 422.32 | |
| | 9/5/2018 | \$ 195.28 | |
| | 9/6/2018 | \$ 439.06 | |
| Total amount or value..... | | \$8,943.63 | |
| 3.1,061. JEWELRYWEBCOM INC | | | |
| Creditor's Name | 7/18/2018 | \$ 62.16 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 248.49 | |
| 98 CUTTERMILL RD SUITE 464 S | 7/23/2018 | \$ 754.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 283.60 | |
| Street | 7/25/2018 | \$ 169.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GREAT NECK NY 11021 | 7/30/2018 | \$ 660.82 | |
| | 7/31/2018 | \$ 271.28 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 252.96 | |
| | 8/2/2018 | \$ 398.00 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 1,498.97 | |
| | 8/7/2018 | \$ 36.16 | |
| | 8/9/2018 | \$ 165.84 | |
| | 8/13/2018 | \$ 102.40 | |
| | 8/14/2018 | \$ 92.72 | |
| | 8/15/2018 | \$ 80.88 | |
| | 8/20/2018 | \$ 702.33 | |
| | 8/21/2018 | \$ 195.02 | |
| | 8/22/2018 | \$ 363.76 | |
| | 8/24/2018 | \$ 93.57 | |
| | 8/27/2018 | \$ 869.12 | |
| | 8/28/2018 | \$ 6.53 | |
| | 8/29/2018 | \$ 646.00 | |
| | 8/30/2018 | \$ 47.60 | |
| | 9/4/2018 | \$ 534.08 | |
| | 9/7/2018 | \$ 394.17 | |
| | 9/10/2018 | \$ 979.18 | |
| | 9/11/2018 | \$ 90.72 | |
| Total amount or value..... | | \$10,000.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 434 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,062. JIANGSU SOHO GARMENTS CO LTD | | | |
| Creditor's Name | 8/20/2018 | \$ 47,340.71 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 144,220.50 | |
| FLOOR 3 BUILDING A SOHO PLAZA 48 NING NAN ROAD | 9/7/2018 | \$ 33,947.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 5,013.62 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NANJING | JIANGSU | 210012 | <input type="checkbox"/> Services |
| City | State | ZIP Code | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$230,522.81 | |
| 3.1,063. JIN RONG HUA LE METAL MFR CO LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 543,006.00 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 296,577.50 | |
| SAN ZHOU PARK ANG JIANG IND ZONE GAO MING DISTRICT | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FOSHAN | CHINA | | <input type="checkbox"/> Services |
| City | State | ZIP Code | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$839,583.50 | |
| 3.1,064. JMMILLS NPL SITE | | | |
| Creditor's Name | 08/09/2018 | \$ 10,484.00 | <input type="checkbox"/> Secured debt |
| 14275 MIDWAY ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ADDISON | TX | 75001 | <input checked="" type="checkbox"/> Services |
| City | State | ZIP Code | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,484.00 | |
| 3.1,065. JMS INVESTMENTS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,767.09 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,767.09 | |
| PO BOX 212 | 9/27/2018 | \$ 8,767.09 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MOLINE | MI | 49335 | <input type="checkbox"/> Services |
| City | State | ZIP Code | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,301.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 435 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| JOHN FANG | | | |
| 3.1,066. Creditor's Name | 7/18/2018 | \$ 498.95 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 128.36 | |
| 10912 FREER STREET | 7/23/2018 | \$ 1,266.64 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 191.55 | |
| Street | 7/25/2018 | \$ 188.29 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TEMPLE CITY CA 91780 | 7/26/2018 | \$ 242.80 | |
| | 7/30/2018 | \$ 563.58 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 246.14 | |
| | 8/1/2018 | \$ 63.52 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 733.93 | |
| | 8/8/2018 | \$ 58.36 | |
| | 8/9/2018 | \$ 116.92 | |
| | 8/13/2018 | \$ 769.37 | |
| | 8/15/2018 | \$ 341.41 | |
| | 8/16/2018 | \$ 116.92 | |
| | 8/20/2018 | \$ 781.50 | |
| | 8/21/2018 | \$ 259.33 | |
| | 8/22/2018 | \$ 124.57 | |
| | 8/24/2018 | \$ 53.98 | |
| | 8/27/2018 | \$ 889.09 | |
| | 8/28/2018 | \$ 69.88 | |
| | 8/29/2018 | \$ 109.67 | |
| | 8/30/2018 | \$ 151.76 | |
| | 9/4/2018 | \$ 524.68 | |
| | 9/5/2018 | \$ 219.26 | |
| | 9/6/2018 | \$ 329.00 | |
| | 9/10/2018 | \$ 661.81 | |
| | 9/11/2018 | \$ 230.64 | |
| Total amount or value..... | | \$9,931.91 | |
| JOHN M MACALUSO | | | |
| 3.1,067. Creditor's Name | 7/30/2018 | \$ 13,848.27 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 13,848.27 | |
| 322 HERMOSA AVE | 9/13/2018 | \$ 3,039.62 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HERMOSA BEACH CA 90254 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$30,736.16 | |
| JOHN ZIEG | | | |
| 3.1,068. Creditor's Name | 7/30/2018 | \$ 2,600.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,600.00 | |
| 5706 BELLTOWER LANE | 9/27/2018 | \$ 2,600.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FT WAYNE IN 46815 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,800.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 436 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,069. JOHNSON CONTROLS BATTERY GROUP _____ Creditor's Name P O BOX 730743 _____ Street DALLAS TX 75373 _____ City State ZIP Code | 08/16/2018 | \$ 5,509.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$5,509.77 | |
| 3.1,070. JOHNSON CONTROLS INC _____ Creditor's Name P O BOX 730743 _____ Street DALLAS TX 75373 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 | \$ 24,417.43 \$ 13,015.68 \$ 19,627.91 \$ 27,724.04 \$ 32,949.28 \$ 16,315.66 \$ 804.34 \$ 13,637.51 \$ 47,358.85 \$ 44,852.72 \$ 35,224.11 \$ 7,759.36 \$ 16,782.00 \$ 25,243.61 \$ 5,334.29 \$ 2,151.79 \$ 41,886.16 \$ 12,260.07 \$ 58,091.67 \$ 173,633.87 \$ 43,549.51 \$ 6,841.73 \$ 10,828.23 \$ 46,936.37 \$ 11,635.67 \$ 2,838.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$741,700.68 | |
| 3.1,071. JOHNSON LEVEL AND TOOL INC _____ Creditor's Name 6333 W DONGES BAY ROAD _____ Street MEQUON WI 53092-4456 _____ City State ZIP Code | 07/24/2018 | \$ 8,152.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,152.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 437 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| JOHNSON SMITH COMPANY MERCHANT | | | |
| 3.1,072. Creditor's Name | 7/23/2018 | \$ 785.31 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 91.69 | |
| 4514 19TH STREET COURT EAST | 7/25/2018 | \$ 109.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 117.89 | |
| | 7/30/2018 | \$ 434.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 119.50 | |
| BRADENTON FL 34203-3799 | 8/1/2018 | \$ 149.95 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 128.61 | |
| City State ZIP Code | 8/6/2018 | \$ 250.63 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 68.76 | |
| | 8/9/2018 | \$ 195.25 | |
| | 8/13/2018 | \$ 525.52 | |
| | 8/14/2018 | \$ 28.18 | |
| | 8/15/2018 | \$ 89.62 | |
| | 8/16/2018 | \$ 177.24 | |
| | 8/20/2018 | \$ 692.54 | |
| | 8/21/2018 | \$ 118.93 | |
| | 8/22/2018 | \$ 129.59 | |
| | 8/23/2018 | \$ 183.88 | |
| | 8/24/2018 | \$ 70.70 | |
| | 8/27/2018 | \$ 406.80 | |
| | 8/28/2018 | \$ 67.17 | |
| | 8/29/2018 | \$ 110.68 | |
| | 8/30/2018 | \$ 101.41 | |
| | 9/4/2018 | \$ 518.65 | |
| | 9/5/2018 | \$ 156.73 | |
| | 9/6/2018 | \$ 81.14 | |
| | 9/10/2018 | \$ 527.78 | |
| | 9/11/2018 | \$ 171.10 | |
| Total amount or value..... | | \$6,609.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 438 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,073. JON SEFTON | | | |
| Creditor's Name | 7/18/2018 | \$ 3,725.32 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,018.07 | |
| 5285 ROCKWELL DR NE | 7/20/2018 | \$ 2,869.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 5,369.41 | |
| | 7/24/2018 | \$ 1,578.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,978.55 | |
| CEDAR RAPIDS IA 52402 | 7/26/2018 | \$ 1,621.31 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 1,924.00 | |
| City State ZIP Code | 7/30/2018 | \$ 4,968.90 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 2,648.33 | |
| | 8/1/2018 | \$ 2,203.54 | |
| | 8/2/2018 | \$ 2,421.70 | |
| | 8/3/2018 | \$ 1,554.85 | |
| | 8/6/2018 | \$ 4,875.17 | |
| | 8/7/2018 | \$ 885.14 | |
| | 8/8/2018 | \$ 2,595.25 | |
| | 8/9/2018 | \$ 2,098.30 | |
| | 8/10/2018 | \$ 3,078.06 | |
| | 8/13/2018 | \$ 7,086.65 | |
| | 8/14/2018 | \$ 607.91 | |
| | 8/15/2018 | \$ 2,324.77 | |
| | 8/16/2018 | \$ 2,519.84 | |
| | 8/17/2018 | \$ 2,197.21 | |
| | 8/20/2018 | \$ 6,278.81 | |
| | 8/21/2018 | \$ 1,016.09 | |
| | 8/22/2018 | \$ 3,580.21 | |
| | 8/23/2018 | \$ 767.91 | |
| | 8/24/2018 | \$ 1,773.76 | |
| | 8/27/2018 | \$ 8,680.16 | |
| | 8/28/2018 | \$ 2,028.16 | |
| | 8/29/2018 | \$ 2,098.13 | |
| | 8/30/2018 | \$ 2,357.67 | |
| | 8/31/2018 | \$ 2,570.53 | |
| | 9/4/2018 | \$ 8,345.13 | |
| | 9/5/2018 | \$ 813.00 | |
| | 9/6/2018 | \$ 1,800.16 | |
| | 9/7/2018 | \$ 2,493.50 | |
| | 9/10/2018 | \$ 4,660.04 | |
| | 9/11/2018 | \$ 1,213.79 | |
| Total amount or value..... | | \$113,627.46 | |
| 3.1,074. JOOLA NORTH AMERICA LLCSPORT SQUAD | | | |
| Creditor's Name | 7/26/2018 | \$ 45,697.31 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 58,844.00 | |
| 2101 GAITHER ROAD SUITE 125 | 8/10/2018 | \$ 540,817.34 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ROCKVILLE MD 20855 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$645,358.65 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 439 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,075. JOPLIN PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,427.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,427.00 | |
| CO MOSES TUCKER REAL ESTATE 745 E JOYCE BLVD | 9/27/2018 | \$ 4,427.00 | <input type="checkbox"/> Unsecured loan repayments |
| SUITE 220 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| FAYETTEVILLE AR 72703 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,281.00 | |
| 3.1,076. JORDAN KAHN CO INC | | | |
| Creditor's Name | 7/18/2018 | \$ 148.60 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 76.19 | |
| | 7/20/2018 | \$ 13.50 | <input type="checkbox"/> Unsecured loan repayments |
| 130 RUMFORD AVENUE SUITE 105 | 7/23/2018 | \$ 547.75 | |
| | 7/25/2018 | \$ 104.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 429.06 | |
| NEWTON MA 02466 | 7/30/2018 | \$ 239.49 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 388.00 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 964.59 | |
| | 8/6/2018 | \$ 345.85 | |
| | 8/8/2018 | \$ 791.82 | |
| | 8/10/2018 | \$ 215.23 | |
| | 8/13/2018 | \$ 480.25 | |
| | 8/15/2018 | \$ 437.74 | |
| | 8/16/2018 | \$ 108.00 | |
| | 8/17/2018 | \$ 186.50 | |
| | 8/20/2018 | \$ 121.60 | |
| | 8/22/2018 | \$ 145.50 | |
| | 8/23/2018 | \$ 1,099.82 | |
| | 8/24/2018 | \$ 177.24 | |
| | 8/27/2018 | \$ 248.08 | |
| | 8/29/2018 | \$ 137.26 | |
| | 8/30/2018 | \$ 333.45 | |
| | 8/31/2018 | \$ 279.59 | |
| | 9/4/2018 | \$ 275.49 | |
| | 9/5/2018 | \$ 328.96 | |
| | 9/6/2018 | \$ 372.84 | |
| | 9/10/2018 | \$ 1,292.67 | |
| Total amount or value..... | | \$10,289.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 440 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| JOE CORPORATION | | | |
| 3.1,077. Creditor's Name | 7/18/2018 | \$ 100,223.57 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 375.00 | |
| 34837 INNOVATION DRIVE | 7/25/2018 | \$ 56.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 250.00 | |
| | 8/6/2018 | \$ 250.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/8/2018 | \$ 30,797.31 | |
| RONAN MT 59864 | 8/10/2018 | \$ 95,989.38 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 51,210.85 | |
| City State ZIP Code | 8/17/2018 | \$ 19,850.84 | <input type="checkbox"/> Other |
| | 8/20/2018 | \$ 875.00 | |
| | 8/27/2018 | \$ 2,500.00 | |
| | 9/4/2018 | \$ 31,041.13 | |
| | 9/4/2018 | \$ 1,125.00 | |
| | 9/6/2018 | \$ 95,961.94 | |
| | 9/6/2018 | \$ 25,522.90 | |
| | 9/10/2018 | \$ 14,615.10 | |
| | 9/11/2018 | \$ 111,223.17 | |
| | 9/13/2018 | \$ 36,259.22 | |
| | 9/21/2018 | \$ 22,621.31 | |
| Total amount or value..... | | \$640,747.97 | |
| JOSEPH ELECTRONICS | | | |
| 3.1,078. Creditor's Name | 10/02/2018 | \$ 44,857.85 | <input type="checkbox"/> Secured debt |
| 6633 W HOWARD STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NILES IL 60714 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$44,857.85 | |
| JOY SYSTEMS INC | | | |
| 3.1,079. Creditor's Name | 7/17/2018 | \$ 995.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 530.00 | |
| 101 COTTONTAIL LANE | 7/20/2018 | \$ 215.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 795.00 | |
| | 7/24/2018 | \$ 455.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 515.00 | |
| SOMERSET NJ 08807 | 7/26/2018 | \$ 775.00 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 215.00 | |
| City State ZIP Code | 7/30/2018 | \$ 310.00 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 1,300.00 | |
| | 8/1/2018 | \$ 205.00 | |
| | 8/2/2018 | \$ 685.00 | |
| | 8/6/2018 | \$ 1,795.00 | |
| | 8/7/2018 | \$ 215.00 | |
| | 8/10/2018 | \$ 151.01 | |
| | 8/13/2018 | \$ 910.00 | |
| | 8/14/2018 | \$ 430.00 | |
| | 8/15/2018 | \$ 215.00 | |
| | 8/16/2018 | \$ 215.00 | |
| | 8/17/2018 | \$ 645.00 | |
| | 8/22/2018 | \$ 375.00 | |
| Total amount or value..... | | \$11,946.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 441 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.1,080. JP MORGAN CHASE COMM MTG SEC CORP _____ Creditor's Name 4980 HILLSDALE CIRCLE SUITE A CO PROEQUITY ASSET MGMT CORP _____ Street EL DORADO HILLS CA 95762 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 19,929.66 \$ 19,929.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$39,859.32 | |
| 3.1,081. JPMCC2006-LDP7 CENTRO ENFIELD LLC _____ Creditor's Name ONE BURLINGTON WOOD DRIVE ATTN ENFIELD SQUARE RECEIVALBES _____ Street BURLINGTON MA 01803 _____ City State ZIP Code | 7/23/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 9/6/2018 9/24/2018 9/27/2018 | \$ 11,694.80 \$ 8,996.00 \$ 11,694.80 \$ 11,694.80 \$ 8,996.00 \$ 11,694.80 \$ 11,694.80 \$ 8,996.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$85,462.00 | |
| 3.1,082. JPMCCM 2001-CIBC2 COLLIN CREEK _____ Creditor's Name CBREUCR 811 N CENTRAL EXPRESSWAY _____ Street PLANO TX 75075-8897 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/12/2018 | \$ 2,759.17 \$ 2,759.17 \$ 2,759.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,277.51 | |
| 3.1,083. JPMG MANASSAS VENTURE LLC _____ Creditor's Name CO MANUFACTURES & TRADERS TRUST PO BOX 8000 DEPT 970 _____ Street BUFFALO NY 14267 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 8,160.41 \$ 8,160.41 \$ 8,160.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,481.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 442 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,084. JRF PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,435.22 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,435.22 | |
| KNOXVILLE TN 37922 | 9/27/2018 | \$ 4,435.22 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| KNOXVILLE TN 37922 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,305.66 | |
| 3.1,085. JS PRODUCTS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 47.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 129.00 | |
| 6445 MONTESSOURI STREET | 7/20/2018 | \$ 73.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 98.75 | |
| Street | 7/25/2018 | \$ 186.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 106.10 | |
| LAS VEGAS NV 89113 | 7/27/2018 | \$ 33.60 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 119,914.00 | |
| | 8/2/2018 | \$ 129.15 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 160.35 | |
| | 8/6/2018 | \$ 143.55 | |
| | 8/9/2018 | \$ 189.25 | |
| | 8/10/2018 | \$ 106.45 | |
| | 8/13/2018 | \$ 178.60 | |
| | 8/15/2018 | \$ 86.60 | |
| | 8/16/2018 | \$ 189.50 | |
| | 8/17/2018 | \$ 41.50 | |
| | 8/20/2018 | \$ 214.75 | |
| | 8/22/2018 | \$ 31,139.00 | |
| | 8/27/2018 | \$ 526.20 | |
| | 8/29/2018 | \$ 6.80 | |
| | 9/4/2018 | \$ 13.35 | |
| | 9/6/2018 | \$ 710.80 | |
| | 9/10/2018 | \$ 139.25 | |
| Total amount or value..... | | \$154,564.00 | |
| 3.1,086. JS SAINTY HANTANG TRAD CO LTD | | | |
| Creditor's Name | 10/2/2018 | \$ 6,710.12 | <input type="checkbox"/> Secured debt |
| ROOM 1011 HUADONG BUIDING WEST 688 HUBIN RD | | | <input type="checkbox"/> Unsecured loan repayments |
| BINHU DISTRICT | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WUXI JIANGSU | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$6,710.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,087. JSMN SHENANGO VALLEY MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,199.42 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 600.00 | |
| 307 FELLOWSHIP ROAD SUITE 300 | 8/28/2018 | \$ 4,199.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 600.00 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MOUNT LAUREL NJ 08054 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,598.84 | |
| 3.1,088. JTL ROCK HILL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 19,093.70 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 19,093.70 | |
| 8300 DOUGLAS AVE SUITE 810 | 9/27/2018 | \$ 19,093.70 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75225 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$57,281.10 | |
| 3.1,089. JUAN RAMIREZ PROPERTIES | | | |
| Creditor's Name | 7/30/2018 | \$ 5,900.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,900.00 | |
| 6419 MCPHERESON ROAD | 9/27/2018 | \$ 5,900.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LAREDO TX 78041 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,700.00 | |
| 3.1,090. JUMPKING INC | | | |
| Creditor's Name | 7/27/2018 | \$ 23,299.59 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 61,013.34 | |
| P O BOX 99661 | 8/17/2018 | \$ 979.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/4/2018 | \$ 39,228.26 | |
| Street | 9/5/2018 | \$ 8,986.76 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60690 | 9/10/2018 | \$ 16,281.54 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/11/2018 | \$ 5,514.52 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$155,303.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.1,091. JUNIPER LANE ASSOCIATES | | | |
| Creditor's Name | 7/30/2018 | \$ 75,000.00 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 63,386.55 | |
| | 8/9/2018 | \$ 34,595.03 | <input type="checkbox"/> Unsecured loan repayments |
| 12435 PARK POTOMAC AVENUE SUITE 200 | 8/28/2018 | \$ 75,000.00 | |
| | 9/27/2018 | \$ 75,000.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| POTOMAC MD 20854 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$322,981.58 | |
| 3.1,092. JUPITER WORKSHOPS HK LTD | | | |
| Creditor's Name | 9/7/2018 | \$ 140,173.10 | <input type="checkbox"/> Secured debt |
| | 9/11/2018 | \$ 122,404.00 | |
| 4TH FLOOR TOWER 2 SILVERCORD 30 CANTON ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$262,577.10 | |
| 3.1,093. JUST PLAY HK LTD | | | |
| Creditor's Name | 8/9/2018 | \$ 1,512,772.29 | <input type="checkbox"/> Secured debt |
| 10F MIRROR TOWER 61 MODY RD TSIM SHA TSUI EAST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,512,772.29 | |
| 3.1,094. JUST PLAY LLC | | | |
| Creditor's Name | 08/06/2018 | \$ 155,318.04 | <input type="checkbox"/> Secured debt |
| 1900 NW CORPORATE BLVD STE 100 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BOCA RATON FL 33431 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$155,318.04 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,095. JVC AMERICAS CORP | | | |
| Creditor's Name | 7/23/2018 | \$ 7,355.64 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 4,629.03 | |
| DEPT CH 17109 | 8/6/2018 | \$ 3,742.62 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 798.86 | |
| | 8/17/2018 | \$ 427.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 3,662.26 | |
| PALATINE IL 60055-7109 | 8/27/2018 | \$ 7,368.62 | <input type="checkbox"/> Services |
| | 8/30/2018 | \$ 9,653.00 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$37,637.09 | |
| 3.1,096. KAI NING LEATHER PRODUCTS CO LTD | | | |
| Creditor's Name | 7/17/2018 | \$ 52,668.72 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 17,088.25 | |
| RM B-122FMORLITE BLDG 40 HUNG TO RD KWUN TONG | 7/31/2018 | \$ 20,016.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/7/2018 | \$ 20,845.20 | |
| | 8/10/2018 | \$ 20,056.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 102,463.38 | |
| KOWLOON | 9/11/2018 | \$ 99,041.58 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$332,180.03 | |
| 3.1,097. KALAMAZOO MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 16,868.66 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,868.66 | |
| SDS 12-0674 P O BOX 86 | 9/27/2018 | \$ 16,868.66 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$50,605.98 | |
| 3.1,098. KAMEHAMEHA SCHOOLS | | | |
| Creditor's Name | 8/3/2018 | \$ 143,388.74 | <input type="checkbox"/> Secured debt |
| MSC 61333 WINDWARD MALL | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HONOLULU HI 96807-1300 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$143,388.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,099. KAMP-RITE TENT COT INC | | | |
| Creditor's Name | 7/18/2018 | \$ 70.50 | <input type="checkbox"/> Secured debt |
| 7400 14TH AVENUE | 7/19/2018 | \$ 137.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/20/2018 | \$ 94.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SACRAMENTO CA 95820 | 7/23/2018 | \$ 396.15 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 422.65 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 307.50 | |
| | 7/27/2018 | \$ 107.50 | |
| | 7/30/2018 | \$ 420.00 | |
| | 8/2/2018 | \$ 349.45 | |
| | 8/3/2018 | \$ 154.35 | |
| | 8/6/2018 | \$ 900.81 | |
| | 8/8/2018 | \$ 845.50 | |
| | 8/9/2018 | \$ 199.50 | |
| | 8/10/2018 | \$ 267.50 | |
| | 8/13/2018 | \$ 1,308.75 | |
| | 8/15/2018 | \$ 2,254.25 | |
| | 8/16/2018 | \$ 215.10 | |
| | 8/17/2018 | \$ 322.70 | |
| | 8/20/2018 | \$ 421.95 | |
| | 8/22/2018 | \$ 1,038.90 | |
| | 8/23/2018 | \$ 531.75 | |
| | 8/24/2018 | \$ 417.95 | |
| | 8/27/2018 | \$ 339.25 | |
| | 8/29/2018 | \$ 744.90 | |
| | 8/30/2018 | \$ 126.00 | |
| | 8/31/2018 | \$ 337.00 | |
| | 9/4/2018 | \$ 523.80 | |
| | 9/5/2018 | \$ 1,233.66 | |
| | 9/6/2018 | \$ 333.70 | |
| | 9/10/2018 | \$ 620.35 | |
| Total amount or value..... | | \$15,443.42 | |
| 3.1,100. KANAWHA COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/17/2018 | \$ 35,992.21 | <input type="checkbox"/> Secured debt |
| 409 VIRGINIA ST EAST RM 120 | 8/17/2018 | \$ 20,293.23 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/17/2018 | \$ 18,818.46 | <input type="checkbox"/> Suppliers or vendors |
| CHARLESTON WV 25301-2595 | 8/17/2018 | \$ 18,761.25 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/17/2018 | \$ 16,380.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 8/17/2018 | \$ 16,208.42 | |
| Total amount or value..... | | \$126,453.57 | |
| 3.1,101. KANE COUNTY TREASURER | | | |
| Creditor's Name | 8/21/2018 | \$ 72,909.70 | <input type="checkbox"/> Secured debt |
| PO BOX 4025 | 8/21/2018 | \$ 27,845.09 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/21/2018 | \$ 1,223.25 | <input type="checkbox"/> Suppliers or vendors |
| GENEVA IL 60134-4025 | 8/21/2018 | \$ 997.95 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/21/2018 | \$ 624.22 | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$103,600.21 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------|--|
| 3.1,102. KANKAKEE COUNTY TREASURER | | | |
| Creditor's Name | 8/21/2018 | \$ 470,323.26 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 380,886.78 | |
| 189 E COURT STREET | 8/21/2018 | \$ 269,798.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/21/2018 | \$ 28,290.13 | |
| Street | 8/21/2018 | \$ 9,671.70 | <input type="checkbox"/> Suppliers or vendors |
| KANKAKEE IL 60901 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$1,158,970.13 | |
| 3.1,103. KAPSCOMOTO INC | | | |
| Creditor's Name | 7/17/2018 | \$ 198.85 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 265.10 | |
| 2045 NIAGARA FALLS BLVD UNIT 4 | 7/19/2018 | \$ 151.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,289.19 | |
| Street | 7/24/2018 | \$ 179.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NIAGARA FALLS NY 14305 | 7/25/2018 | \$ 146.68 | |
| City State ZIP Code | 7/26/2018 | \$ 296.03 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 943.08 | |
| | 7/31/2018 | \$ 337.66 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 416.44 | |
| | 8/2/2018 | \$ 257.23 | |
| | 8/6/2018 | \$ 617.95 | |
| | 8/7/2018 | \$ 331.42 | |
| | 8/8/2018 | \$ 237.20 | |
| | 8/9/2018 | \$ 359.97 | |
| | 8/13/2018 | \$ 685.33 | |
| | 8/14/2018 | \$ 232.60 | |
| | 8/15/2018 | \$ 135.88 | |
| | 8/16/2018 | \$ 102.68 | |
| | 8/17/2018 | \$ 79.04 | |
| | 8/20/2018 | \$ 736.73 | |
| | 8/21/2018 | \$ 275.01 | |
| | 8/22/2018 | \$ 195.13 | |
| | 8/23/2018 | \$ 247.71 | |
| | 8/27/2018 | \$ 1,403.35 | |
| | 8/28/2018 | \$ 642.70 | |
| | 8/29/2018 | \$ 244.94 | |
| | 8/30/2018 | \$ 193.08 | |
| | 9/4/2018 | \$ 1,451.29 | |
| | 9/5/2018 | \$ 129.99 | |
| | 9/6/2018 | \$ 287.16 | |
| | 9/10/2018 | \$ 1,029.53 | |
| | 9/11/2018 | \$ 493.64 | |
| Total amount or value..... | | \$14,594.13 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|------------|-----------------|--|
| 3.1,104. KASCO VENTURES INC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,624.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,624.00 | |
| EL PASO TX 79901 | 9/27/2018 | \$ 4,624.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| EL PASO TX 79901 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,872.00 | |
| 3.1,105. KASHI ENTERPRISES INC | | | |
| Creditor's Name | 07/31/2018 | \$ 26,372.00 | <input type="checkbox"/> Secured debt |
| 230 5TH AVE 504 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10001 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$26,372.00 | |
| 3.1,106. KATERNO INC | | | |
| Creditor's Name | 7/18/2018 | \$ 328.75 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 92.50 | |
| 705 39TH STREET SUITE 7 | 7/23/2018 | \$ 1,436.35 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 523.68 | |
| | 7/30/2018 | \$ 1,291.61 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 386.83 | |
| BROOKLYN NY 11232 | 8/1/2018 | \$ 542.89 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 18.43 | |
| City State ZIP Code | 8/6/2018 | \$ 1,447.78 | <input type="checkbox"/> Other |
| | 8/7/2018 | \$ 35.49 | |
| | 8/8/2018 | \$ 184.97 | |
| | 8/9/2018 | \$ 951.64 | |
| | 8/13/2018 | \$ 1,206.30 | |
| | 8/14/2018 | \$ 420.21 | |
| | 8/15/2018 | \$ 152.84 | |
| | 8/16/2018 | \$ 778.76 | |
| | 8/20/2018 | \$ 1,154.92 | |
| | 8/21/2018 | \$ 463.60 | |
| | 8/22/2018 | \$ 87.97 | |
| | 8/27/2018 | \$ 334.76 | |
| | 8/28/2018 | \$ 868.61 | |
| | 8/29/2018 | \$ 132.52 | |
| | 8/31/2018 | \$ 68.84 | |
| | 9/4/2018 | \$ 1,454.34 | |
| | 9/5/2018 | \$ 117.85 | |
| | 9/6/2018 | \$ 140.56 | |
| | 9/10/2018 | \$ 912.07 | |
| | 9/11/2018 | \$ 530.25 | |
| Total amount or value..... | | \$16,065.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|-----------|--------------------|--|
| 3.1,107. KAZOO INC | | | |
| Creditor's Name | 7/17/2018 | \$ 62.57 | <input type="checkbox"/> Secured debt |
| 4900 S 9TH STREET | 7/18/2018 | \$ 357.77 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 288.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 175.77 | <input type="checkbox"/> Services |
| KALAMAZOO MI 49009 | 7/23/2018 | \$ 588.27 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/24/2018 | \$ 92.67 | |
| | 7/25/2018 | \$ 259.69 | |
| | 7/26/2018 | \$ 107.94 | |
| | 7/27/2018 | \$ 18.38 | |
| | 7/30/2018 | \$ 261.71 | |
| | 7/31/2018 | \$ 164.33 | |
| | 8/1/2018 | \$ 240.06 | |
| | 8/2/2018 | \$ 145.70 | |
| | 8/3/2018 | \$ 304.15 | |
| | 8/6/2018 | \$ 841.64 | |
| | 8/7/2018 | \$ 162.92 | |
| | 8/9/2018 | \$ 261.65 | |
| | 8/10/2018 | \$ 215.46 | |
| | 8/13/2018 | \$ 794.39 | |
| | 8/14/2018 | \$ 480.59 | |
| | 8/15/2018 | \$ 381.38 | |
| | 8/16/2018 | \$ 180.05 | |
| | 8/17/2018 | \$ 1,389.85 | |
| | 8/20/2018 | \$ 1,399.23 | |
| | 8/21/2018 | \$ 270.41 | |
| | 8/22/2018 | \$ 1,217.09 | |
| | 8/23/2018 | \$ 305.53 | |
| | 8/24/2018 | \$ 1,245.38 | |
| | 8/27/2018 | \$ 1,464.00 | |
| | 8/28/2018 | \$ 680.23 | |
| | 8/29/2018 | \$ 546.48 | |
| | 8/30/2018 | \$ 152.29 | |
| | 8/31/2018 | \$ 237.49 | |
| Total amount or value | | \$15,293.62 | |
| 3.1,108. KBS JEWELRY INC | | | |
| Creditor's Name | 7/30/2018 | \$ 37.83 | <input type="checkbox"/> Secured debt |
| 665 NEWARK AVE STE 300 | 7/31/2018 | \$ 126.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 92.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 113.55 | <input type="checkbox"/> Services |
| JERSEY CITY NJ 07306 | 8/7/2018 | \$ 2,324.08 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/9/2018 | \$ 612.48 | |
| | 8/31/2018 | \$ 531.77 | |
| | 9/4/2018 | \$ 2,324.08 | |
| | 9/5/2018 | \$ 268.62 | |
| | 9/10/2018 | \$ 274.34 | |
| Total amount or value | | \$6,706.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|---|
| 3.1,109. KDI PANAMA MALL LLC _____ Creditor's Name PO BOX 931162 _____ Street ATLANTA GA 31193-1162 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 2,381.46 \$ 2,381.46 \$ 2,381.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,144.38 | |
| 3.1,110. KDI RIVERGATE MALL LLC _____ Creditor's Name PO BOX 931413 _____ Street ATLANTA GA 31193-1413 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 9,230.41 \$ 9,230.41 \$ 9,230.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,691.23 | |
| 3.1,111. KEARNY TOWN TAX COLLECTOR _____ Creditor's Name 402 KEARNY AVE _____ Street KEARNY NJ 7032 _____ City State ZIP Code | 8/22/2018 | \$ 84,880.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$84,880.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.1,112. KENNEY MANUFACTURING COMPANY | | | |
| Creditor's Name | 7/17/2018 | \$ 284.07 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 73.80 | |
| 1000 JEFFERSON BLVD | 7/23/2018 | \$ 273.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 10,440.21 | |
| Street | 7/25/2018 | \$ 116.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WARWICK RI 02886 | 7/26/2018 | \$ 132.52 | |
| | 7/27/2018 | \$ 471.65 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,350.19 | |
| | 7/31/2018 | \$ 332.18 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 129.55 | |
| | 8/3/2018 | \$ 416.90 | |
| | 8/6/2018 | \$ 77.00 | |
| | 8/7/2018 | \$ 594.75 | |
| | 8/14/2018 | \$ 823.09 | |
| | 8/15/2018 | \$ 261.80 | |
| | 8/23/2018 | \$ 218.57 | |
| | 8/28/2018 | \$ 558.25 | |
| | 8/29/2018 | \$ 8,877.75 | |
| | 8/31/2018 | \$ 40.00 | |
| | 9/4/2018 | \$ 12,332.23 | |
| | 9/5/2018 | \$ 777.93 | |
| | 9/6/2018 | \$ 428.34 | |
| | 9/7/2018 | \$ 318.44 | |
| Total amount or value..... | | \$39,329.30 | |
| 3.1,113. KENSHOO INC | | | |
| Creditor's Name | 7/27/2018 | \$ 6,831.15 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 4,554.10 | |
| DEPT LA 23651 | 8/17/2018 | \$ 2,977.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 1,984.78 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PASADEA CA 91185-3651 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$16,347.18 | |
| 3.1,114. KENT INTERNATIONAL INC | | | |
| Creditor's Name | 7/18/2018 | \$ 405.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 177.45 | |
| 60 E HALSEY ROAD | 7/20/2018 | \$ 189.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,859.16 | |
| Street | 7/25/2018 | \$ 1,723.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PARSIPPANY NJ 07054 | 7/26/2018 | \$ 266.65 | |
| | 7/27/2018 | \$ 125.15 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 2,681.90 | |
| | 7/31/2018 | \$ 595.05 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 668.20 | |
| Total amount or value..... | | \$8,691.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.1,115. KENTUCKY TRUCK TERMINAL INC _____ Creditor's Name P O BOX 4112 _____ Street JEFFERSONVILLE IN 47131 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 3,786.36 \$ 3,786.36 \$ 3,786.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,359.08 | |
| 3.1,116. KERN COUNTY TREASURER _____ Creditor's Name PAYMENT CENTER _____ Street LOS ANGELES CA 90054-1004 _____ City State ZIP Code | 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 | \$ 56,889.89 \$ 8,115.60 \$ 6,019.81 \$ 5,609.29 \$ 3,597.03 \$ 1,805.91 \$ 1,695.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$83,732.73 | |
| 3.1,117. KEYSTONE COLLECTIONS GROUP _____ Creditor's Name PO BOX 505 _____ Street IRWIN PA 15642 _____ City State ZIP Code | 8/15/2018 8/15/2018 | \$ 151,833.10 \$ 63,212.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$215,045.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.1,118. KEYSTONE FREIGHT | | | |
| Creditor's Name | 7/17/2018 | \$ 3,775.85 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,288.16 | |
| 2820 16TH ST | 7/19/2018 | \$ 3,304.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 4,895.60 | |
| | 7/24/2018 | \$ 5,593.28 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 2,290.59 | |
| N BERGEN NJ 07047 | 7/26/2018 | \$ 2,290.59 | <input checked="" type="checkbox"/> Services |
| | 7/27/2018 | \$ 6,499.56 | |
| City State ZIP Code | 7/31/2018 | \$ 6,502.95 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 4,416.92 | |
| | 8/2/2018 | \$ 1,102.01 | |
| | 8/3/2018 | \$ 5,685.01 | |
| | 8/8/2018 | \$ 4,495.52 | |
| | 8/9/2018 | \$ 4,583.00 | |
| | 8/10/2018 | \$ 8,903.56 | |
| | 8/14/2018 | \$ 3,306.03 | |
| | 8/15/2018 | \$ 3,480.99 | |
| | 8/16/2018 | \$ 6,787.02 | |
| | 8/17/2018 | \$ 9,966.44 | |
| | 8/21/2018 | \$ 4,583.00 | |
| | 8/22/2018 | \$ 4,495.52 | |
| | 8/23/2018 | \$ 2,204.02 | |
| | 8/24/2018 | \$ 9,505.79 | |
| | 8/28/2018 | \$ 4,495.52 | |
| | 8/29/2018 | \$ 4,495.52 | |
| | 8/30/2018 | \$ 1,189.49 | |
| | 8/31/2018 | \$ 6,880.41 | |
| | 9/4/2018 | \$ 3,393.51 | |
| | 9/5/2018 | \$ 3,587.15 | |
| | 9/6/2018 | \$ 4,495.52 | |
| | 9/7/2018 | \$ 6,024.76 | |
| | 9/11/2018 | \$ 1,189.49 | |
| | 9/12/2018 | \$ 3,392.60 | |
| | 9/13/2018 | \$ 4,493.70 | |
| | 9/14/2018 | \$ 9,684.69 | |
| | 9/18/2018 | \$ 4,492.79 | |
| | 9/19/2018 | \$ 1,282.88 | |
| | 9/20/2018 | \$ 2,290.59 | |
| | 9/21/2018 | \$ 7,509.78 | |
| | 9/25/2018 | \$ 2,290.59 | |
| | 9/26/2018 | \$ 4,962.00 | |
| | 9/27/2018 | \$ 4,490.36 | |
| | 9/28/2018 | \$ 9,518.75 | |
| | 10/2/2018 | \$ 3,905.70 | |
| | 10/3/2018 | \$ 2,202.20 | |
| | 10/4/2018 | \$ 4,490.36 | |
| | 10/5/2018 | \$ 6,063.10 | |
| | 10/9/2018 | \$ 5,006.80 | |
| | 10/10/2018 | \$ 2,202.20 | |
| Total amount or value..... | | \$224,986.08 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.1,119. KIDS BEDDING 4 LESS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 465.15 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 374.67 | |
| 440 WILKINSON RD | 7/23/2018 | \$ 740.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 519.34 | |
| Street | 7/25/2018 | \$ 327.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MACEDON NY 14502 | 7/26/2018 | \$ 349.17 | |
| | 7/30/2018 | \$ 305.28 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 1,079.60 | |
| | 8/1/2018 | \$ 267.19 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 445.14 | |
| | 8/6/2018 | \$ 70.50 | |
| | 8/7/2018 | \$ 989.33 | |
| | 8/8/2018 | \$ 483.49 | |
| | 8/9/2018 | \$ 352.19 | |
| | 8/10/2018 | \$ 245.94 | |
| | 8/13/2018 | \$ 831.32 | |
| | 8/14/2018 | \$ 412.75 | |
| | 8/15/2018 | \$ 706.57 | |
| | 8/16/2018 | \$ 159.71 | |
| | 8/21/2018 | \$ 868.80 | |
| | 8/22/2018 | \$ 412.57 | |
| | 8/23/2018 | \$ 456.74 | |
| | 8/27/2018 | \$ 1,468.18 | |
| | 8/28/2018 | \$ 511.90 | |
| | 8/29/2018 | \$ 300.19 | |
| | 8/30/2018 | \$ 176.71 | |
| | 9/4/2018 | \$ 1,850.49 | |
| | 9/5/2018 | \$ 329.38 | |
| | 9/6/2018 | \$ 63.98 | |
| | 9/7/2018 | \$ 271.44 | |
| | 9/10/2018 | \$ 107.48 | |
| | 9/11/2018 | \$ 878.89 | |
| Total amount or value..... | | \$16,822.85 | |
| 3.1,120. KIK INTERNATIONAL LLC | | | |
| Creditor's Name | 08/27/2018 | \$ 22,379.26 | <input type="checkbox"/> Secured debt |
| DEPT CH 14106 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PALATINE IL 60055 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$22,379.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------|--|
| 3.1,121. KIMCO REALTY CORPORATION | | | |
| Creditor's Name | 7/30/2018 | \$ 24,414.12 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 24,414.12 | |
| PO BOX 847165 | 8/29/2018 | \$ 92,511.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 24,414.12 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90084 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$165,754.34 | |
| 3.1,122. KIN PROPERTIES INC | | | |
| Creditor's Name | 7/30/2018 | \$ 29,196.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 29,196.00 | |
| 185 NW SPANISH RIVER BLVD STE 100 | 9/6/2018 | \$ 32,591.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 29,196.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BOCA RATON FL 33431-4230 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$120,179.06 | |
| 3.1,123. KING SERVICE HOLDING INC | | | |
| Creditor's Name | 7/18/2018 | \$ 242.20 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 969.61 | |
| 2 MILL STREET | 7/20/2018 | \$ 368.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 564.14 | |
| Street | 7/27/2018 | \$ 1,429.98 | <input type="checkbox"/> Suppliers or vendors |
| | 7/30/2018 | \$ 374.21 | |
| CORNWALL NY 12518 | 8/1/2018 | \$ 50.23 | <input checked="" type="checkbox"/> Services |
| | 8/2/2018 | \$ 852.02 | |
| City State ZIP Code | 8/3/2018 | \$ 776.15 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 113.09 | |
| | 8/8/2018 | \$ 178.82 | |
| | 8/9/2018 | \$ 922.49 | |
| | 8/10/2018 | \$ 340.34 | |
| | 8/13/2018 | \$ 363.15 | |
| | 8/15/2018 | \$ 570.89 | |
| | 8/16/2018 | \$ 504.55 | |
| | 8/17/2018 | \$ 400.49 | |
| | 8/20/2018 | \$ 182.95 | |
| | 8/22/2018 | \$ 185.86 | |
| | 8/23/2018 | \$ 303.96 | |
| | 8/24/2018 | \$ 32.43 | |
| | 8/27/2018 | \$ 290.07 | |
| | 8/31/2018 | \$ 572.79 | |
| | 9/4/2018 | \$ 331.61 | |
| | 9/6/2018 | \$ 1,307.01 | |
| Total amount or value..... | | \$12,227.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,124. KINGMAN PLAZA LLC _____ Creditor's Name CO COMMERCIAL REAL ESTATE INVESTM _____ Street LAKE HAVASU CITY AZ 86404 _____ City State ZIP Code | 10/11/2018 | \$ 37,163.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$37,163.11 | |
| 3.1,125. KINGSBAY GROUP LLC _____ Creditor's Name PO BOX 237 _____ Street INDIANOLA IA 50125 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 395.53 \$ 339.36 \$ 343.14 \$ 1,590.90 \$ 2,202.20 \$ 1,490.27 \$ 1,773.47 \$ 147.24 \$ 2,868.75 \$ 113.48 \$ 664.40 \$ 1,709.64 \$ 1,380.75 \$ 644.28 \$ 1,333.22 \$ 834.35 \$ 1,515.35 \$ 660.42 \$ 322.84 \$ 444.89 \$ 1,109.97 \$ 693.81 \$ 719.40 \$ 626.37 \$ 1,220.50 \$ 9.38 \$ 1,635.20 \$ 622.96 \$ 1,530.61 \$ 863.19 \$ 85.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$29,891.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,126. KINGSTON MALL LLC Creditor's Name PO BOX 204227 Street AUGUSTA GA 30917 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 30,487.06 \$ 30,487.06 \$ 30,487.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$91,461.18 | |
| 3.1,127. KIR MONTEBELLO LP Creditor's Name PO BOX 82566 DEPT CODE SCAM0040LSEAR00 Street GOLETA CA 93118-2566 City State ZIP Code | 7/30/2018 8/28/2018 9/10/2018 9/27/2018 | \$ 122,500.00 \$ 122,500.00 \$ 122,807.42 \$ 122,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$490,307.42 | |
| 3.1,128. KIRAN JEWELS INC Creditor's Name 521 5TH AVENUE 8TH FL SUITE 820 Street NEW YORK NY 10175 City State ZIP Code | 7/23/2018 8/2/2018 8/3/2018 8/7/2018 8/8/2018 8/10/2018 8/13/2018 | \$ 6,544.12 \$ 23,794.00 \$ 44.00 \$ 88.00 \$ 165.00 \$ 288.00 \$ 88.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$31,011.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,129. KISSGAL LIMITED _____ Creditor's Name 3 IRONWEED DR _____ Street PUEBLO CO 81001 _____ City State ZIP Code | 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/6/2018 8/7/2018 8/8/2018 8/13/2018 8/20/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 | \$ 495.00 \$ 104.09 \$ 2,690.19 \$ 300.20 \$ 2,864.74 \$ 199.67 \$ 724.60 \$ 207.61 \$ 11.96 \$ 1,103.16 \$ 2,551.80 \$ 1,173.93 \$ 608.07 \$ 94.72 \$ 82.27 \$ 635.83 \$ 213.76 \$ 34.41 \$ 542.97 \$ 112.31 \$ 55.74 \$ 122.43 \$ 32.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,961.66 | |
| 3.1,130. KKK INCORPORATED _____ Creditor's Name 51 WAVERLY PL _____ Street ROCHESTER NY 14608 _____ City State ZIP Code | 9/18/2018 | \$ 181,030.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$181,030.19 | |
| 3.1,131. KLS PRODUCTIONS CORP _____ Creditor's Name 12384 N FALLEN SHADOWS DR _____ Street MARANA AZ 85658 _____ City State ZIP Code | 08/08/2018 08/10/2018 09/19/2018 | \$ 3,700.00 \$ 3,700.00 \$ 2,745.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,145.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------------------|--|--|
| 3.1,132. KMART HEALTH PLANS _____ Creditor's Name 19 HASTINGS CT _____ Street DARTMOUTH MA 2747 _____ City State ZIP Code | 07/30/2018 08/30/2018 | \$ 1,056,796.75 \$ 1,009,726.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Employee Benefits |
| Total amount or value..... | | \$2,066,522.99 | |
| 3.1,133. KNICKERBOCKER BED COMPANY _____ Creditor's Name 770 COMMERCIAL AVENUE _____ Street CARLSTADT NJ 07072 _____ City State ZIP Code | 7/20/2018 8/6/2018 8/14/2018 | \$ 8,654.75 \$ 7,832.75 \$ 15,574.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$32,061.75 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| 3.1, 134. KNIGHT TRANSPORTATION | | | |
| Creditor's Name | 7/17/2018 | \$ 31,263.11 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 33,327.51 | |
| 5601 WEST BUCKEYE RD | 7/19/2018 | \$ 60,050.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 38,199.51 | |
| Street | 7/23/2018 | \$ 92,042.52 | <input type="checkbox"/> Suppliers or vendors |
| PHOENIX AZ 85043 | 7/24/2018 | \$ 29,042.49 | |
| | 7/25/2018 | \$ 28,148.68 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 39,732.44 | |
| | 7/27/2018 | \$ 32,550.17 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 45,373.39 | |
| | 7/31/2018 | \$ 58,210.76 | |
| | 8/1/2018 | \$ 30,024.79 | |
| | 8/2/2018 | \$ 60,480.87 | |
| | 8/3/2018 | \$ 212,934.27 | |
| | 8/6/2018 | \$ 134,800.67 | |
| | 8/7/2018 | \$ 15,618.44 | |
| | 8/8/2018 | \$ 23,136.60 | |
| | 8/9/2018 | \$ 41,164.55 | |
| | 8/10/2018 | \$ 75,467.83 | |
| | 8/13/2018 | \$ 43,870.44 | |
| | 8/14/2018 | \$ 42,926.90 | |
| | 8/15/2018 | \$ 62,832.48 | |
| | 8/16/2018 | \$ 46,883.01 | |
| | 8/17/2018 | \$ 60,720.74 | |
| | 8/20/2018 | \$ 106,558.71 | |
| | 8/21/2018 | \$ 39,867.50 | |
| | 8/22/2018 | \$ 31,221.29 | |
| | 8/23/2018 | \$ 46,137.33 | |
| | 8/24/2018 | \$ 30,059.56 | |
| | 8/27/2018 | \$ 111,047.68 | |
| | 8/28/2018 | \$ 14,803.97 | |
| | 8/29/2018 | \$ 54,616.64 | |
| | 8/30/2018 | \$ 55,947.83 | |
| | 8/31/2018 | \$ 54,475.54 | |
| | 9/3/2018 | \$ 94,672.47 | |
| | 9/4/2018 | \$ 13,691.49 | |
| | 9/5/2018 | \$ 35,801.02 | |
| | 9/6/2018 | \$ 57,608.99 | |
| | 9/7/2018 | \$ 35,066.00 | |
| | 9/10/2018 | \$ 42,476.10 | |
| | 9/11/2018 | \$ 22,574.48 | |
| | 9/12/2018 | \$ 46,983.21 | |
| | 9/13/2018 | \$ 46,521.95 | |
| | 9/14/2018 | \$ 37,379.04 | |
| | 9/17/2018 | \$ 63,048.03 | |
| | 9/18/2018 | \$ 35,712.80 | |
| | 9/19/2018 | \$ 34,390.25 | |
| | 9/20/2018 | \$ 35,269.57 | |
| | 9/21/2018 | \$ 35,809.79 | |
| | 9/24/2018 | \$ 97,366.57 | |
| | 9/25/2018 | \$ 22,596.75 | |
| | 9/26/2018 | \$ 34,383.06 | |
| | 9/27/2018 | \$ 41,970.58 | |
| | 9/28/2018 | \$ 23,410.58 | |
| | 10/1/2018 | \$ 109,872.69 | |
| | 10/2/2018 | \$ 22,990.34 | |
| | 10/3/2018 | \$ 33,076.85 | |
| | 10/4/2018 | \$ 52,792.69 | |
| | 10/5/2018 | \$ 47,630.18 | |
| | 10/8/2018 | \$ 61,690.84 | |
| Total amount or value..... | | \$3,068,324.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,135. KNIGHT TRANSPORTATION Creditor's Name 5601 WEST BUCKEYE RD Street PHOENIX AZ 85043 City State ZIP Code | 10/9/2018 10/10/2018 | \$ 8,261.04 \$ 31,540.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$39,801.28 | |
| 3.1,136. KNIPEX TOOLS LP Creditor's Name ARLINGTON HEIGHTS IL 60005 Street ARLINGTON HEIGHTS IL 60005 City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/9/2018 8/10/2018 8/13/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/30/2018 | \$ 1,119.23 \$ 318.26 \$ 344.56 \$ 414.16 \$ 3,127.36 \$ 669.91 \$ 452.28 \$ 250.28 \$ 2,329.71 \$ 312.27 \$ 108.14 \$ 918.60 \$ 1,527.69 \$ 1,462.66 \$ 278.37 \$ 113.58 \$ 154.15 \$ 290.44 \$ 1,617.48 \$ 641.65 \$ 588.57 \$ 143.13 \$ 155.64 \$ 2,082.63 \$ 152.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,573.72 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,137. KOBİ KATZ INC | 7/17/2018 | \$ 750.62 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 1,572.40 | <input type="checkbox"/> Unsecured loan repayments |
| 801 SOUTH FLOWER STREET 3RD FL | 7/19/2018 | \$ 1,215.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,202.30 | <input type="checkbox"/> Services |
| LOS ANGELES CA 90017 | 7/31/2018 | \$ 599.27 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/2/2018 | \$ 621.80 | |
| | 8/10/2018 | \$ 3,177.19 | |
| | 8/13/2018 | \$ 2,616.54 | |
| | 8/14/2018 | \$ 1,441.57 | |
| | 8/15/2018 | \$ 1,772.07 | |
| | 8/16/2018 | \$ 280.00 | |
| | 8/17/2018 | \$ 542.27 | |
| | 8/21/2018 | \$ 588.17 | |
| | 8/22/2018 | \$ 287.60 | |
| | 8/23/2018 | \$ 2,855.09 | |
| | 8/24/2018 | \$ 1,196.45 | |
| | 8/28/2018 | \$ 846.58 | |
| | 8/30/2018 | \$ 593.33 | |
| | 8/31/2018 | \$ 719.42 | |
| | 9/4/2018 | \$ 2,344.27 | |
| Total amount or value..... | | \$25,222.07 | |
| 3.1,138. KOEPPPEL MARTONE & LEISTMAN LLP | 7/17/2018 | \$ 23,000.62 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 9/24/2018 | \$ 99,761.00 | <input type="checkbox"/> Unsecured loan repayments |
| 155 FIRST STREET | 9/24/2018 | \$ 11,121.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 10/5/2018 | \$ 84,132.30 | <input type="checkbox"/> Services |
| MINEOLA NY 11501 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$218,015.75 | |
| 3.1,139. KOLCRAFT ENTERPRISES INC | 07/24/2018 | \$ 32,686.70 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 72237 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DARTMOUTH MA 2747 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$32,686.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.1,140. KOLE IMPORTS | | | |
| Creditor's Name | 07/27/2018 | \$ 8,110.08 | <input type="checkbox"/> Secured debt |
| 24600 MAIN ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DARTMOUTH MA 2747 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,110.08 | |
| 3.1,141. KOLPIN OUTDOORS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 90.99 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 321.73 | |
| 205 N DEPOT STREET | 7/25/2018 | \$ 87.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 740.96 | |
| Street | 8/3/2018 | \$ 1,088.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FOX LAKE WI 53933 | 8/6/2018 | \$ 1,732.13 | |
| City State ZIP Code | 8/8/2018 | \$ 2,300.79 | <input type="checkbox"/> Services |
| | 8/10/2018 | \$ 165.72 | |
| | 8/13/2018 | \$ 344.48 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 737.67 | |
| | 8/16/2018 | \$ 233.94 | |
| | 8/20/2018 | \$ 781.69 | |
| | 8/22/2018 | \$ 139.07 | |
| | 8/23/2018 | \$ 935.93 | |
| | 8/27/2018 | \$ 71.48 | |
| | 8/29/2018 | \$ 503.68 | |
| | 8/30/2018 | \$ 97.19 | |
| | 9/4/2018 | \$ 477.70 | |
| | 9/5/2018 | \$ 305.92 | |
| Total amount or value..... | | \$11,156.79 | |
| 3.1,142. KOMELON USA CORP | | | |
| Creditor's Name | 7/23/2018 | \$ 2,382.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 3,031.13 | |
| 301 COMMERCE ST | 8/6/2018 | \$ 1,606.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 528.46 | |
| Street | 8/20/2018 | \$ 2,898.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WAUKESHA WI 53187-1045 | 8/27/2018 | \$ 1,225.20 | |
| City State ZIP Code | 9/4/2018 | \$ 1,976.64 | <input type="checkbox"/> Services |
| | 9/6/2018 | \$ 302.40 | |
| Total amount or value..... | | \$13,951.11 | <input type="checkbox"/> Other _____ |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,143. KOOCHICHING COUNTY TREASURER _____ Creditor's Name 715 4TH ST _____ Street INTERNATIONAL FALLS MN 56649 _____ City State ZIP Code | 10/11/2018 10/11/2018 | \$ 19,669.00 \$ 1,154.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$20,823.00 | |
| 3.1,144. KOOLATRON INC DIV OF LENTEK _____ Creditor's Name P O BOX 66512 _____ Street CHICAGO IL 60666 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/2/2018 8/3/2018 8/6/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 | \$ 946.39 \$ 147.00 \$ 596.99 \$ 1,025.17 \$ 75.00 \$ 75.00 \$ 2,624.84 \$ 218.41 \$ 1,739.15 \$ 1,567.72 \$ 502.23 \$ 4,252.69 \$ 847.61 \$ 644.97 \$ 489.45 \$ 1,533.08 \$ 150.00 \$ 1,905.68 \$ 607.36 \$ 1,461.89 \$ 1,130.05 \$ 134.45 \$ 732.86 \$ 1,911.46 \$ 921.58 \$ 1,177.98 \$ 63.00 \$ 3,128.95 \$ 201.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$30,811.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.1,145. KORPACK INC | | | |
| Creditor's Name | 7/27/2018 | \$ 2,989.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,494.50 | |
| 290 MADSEN DR STE 101 | 8/1/2018 | \$ 20,188.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 13,469.41 | |
| Street | 8/3/2018 | \$ 63,642.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BLOOMINGDALE IL 60108 | 8/6/2018 | \$ 22,024.90 | |
| | 8/13/2018 | \$ 4,557.61 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/22/2018 | \$ 3,825.92 | |
| | 8/24/2018 | \$ 8,756.79 | <input type="checkbox"/> Other |
| | 8/30/2018 | \$ 2,006.55 | |
| | 8/31/2018 | \$ 16,318.57 | |
| | 9/5/2018 | \$ 48,080.56 | |
| | 9/7/2018 | \$ 1,391.94 | |
| | 9/10/2018 | \$ 76,662.60 | |
| | 9/11/2018 | \$ 22,533.63 | |
| | 9/12/2018 | \$ 19,501.26 | |
| | 9/13/2018 | \$ 48,294.28 | |
| | 9/14/2018 | \$ 20,606.21 | |
| | 9/18/2018 | \$ 19,670.31 | |
| | 9/19/2018 | \$ 9,121.10 | |
| | 9/20/2018 | \$ 15,012.72 | |
| | 9/24/2018 | \$ 13,187.27 | |
| | 9/25/2018 | \$ 5,662.85 | |
| | 9/27/2018 | \$ 11,861.24 | |
| Total amount or value..... | | \$470,859.99 | |
| 3.1,146. KPMG LLP | | | |
| Creditor's Name | 08/09/2018 | \$ 36,862.50 | <input type="checkbox"/> Secured debt |
| 345 PARK AVE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10154 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$36,862.50 | |
| 3.1,147. KRASDALE FOODS INC | | | |
| Creditor's Name | 07/31/2018 | \$ 20,000.00 | <input type="checkbox"/> Secured debt |
| | 08/21/2018 | \$ 20,000.00 | |
| 400 FOOD CENTER DRIVE | 08/27/2018 | \$ 20,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/17/2018 | \$ 20,000.00 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BRONX NY 10474 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$80,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.1,148. KREBER _____ Creditor's Name 2580 WESTBELT DRIVE _____ Street COLUMBUS OH 43228 _____ City State ZIP Code | 07/30/2018 08/20/2018 | \$ 155,038.00 \$ 7,249.83 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$162,287.83 | |
| 3.1,149. KRICKET INC _____ Creditor's Name 744 SOUTH STREET 773 _____ Street PHILADELPHIA PA 19147 _____ City State ZIP Code | 8/16/2018 8/16/2018 | \$ 49,510.73 \$ 18,112.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$67,623.31 | |
| 3.1,150. KROGER CO _____ Creditor's Name 400 SOUTH ORLANDO AVE - SUITE 204 _____ Street MAITLAND FL 32751 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 100,733.17 \$ 100,733.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$201,466.34 | |
| 3.1,151. KT PERFORMANCE _____ Creditor's Name 1502 MAX HOOKS ROAD SUITE D _____ Street GROVELAND FL 34736 _____ City State ZIP Code | 7/17/2018 7/23/2018 7/31/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/27/2018 8/29/2018 8/30/2018 9/4/2018 9/10/2018 9/11/2018 | \$ 1,625.92 \$ 221.46 \$ 405.26 \$ 706.02 \$ 510.35 \$ 86.17 \$ 989.52 \$ 5,184.25 \$ 263.99 \$ 27.96 \$ 1,086.62 \$ 295.53 \$ 197.04 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,600.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.1,152. KTR OHIO LLC _____ Creditor's Name P O BOX 846329 _____ Street DALLAS TX 75284-6329 _____ City State ZIP Code | 7/20/2018 8/22/2018 9/24/2018 | \$ 4,978.24 \$ 4,978.24 \$ 4,978.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,934.72 | |
| 3.1,153. KUKUI MARKETPLACE SPE INC _____ Creditor's Name KUKUI MARKETPLACE ATTN: GENERAL MA _____ Street LIHUE HI 96766 _____ City State ZIP Code | 9/11/2018 | \$ 98,094.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$98,094.32 | |
| 3.1,154. KULZER LIMITED _____ Creditor's Name 15680 SALT LAKE AVE _____ Street CITY OF INDUSTRY CA 91745 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 9/6/2018 9/10/2018 | \$ 381.38 \$ 874.91 \$ 10.56 \$ 33.69 \$ 1,174.21 \$ 444.72 \$ 3,579.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,499.45 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------------|--|
| 3.1,155. KUMHO TIRES USA INC | 7/17/2018 | \$ 605.52 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 346,499.78 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 100304 | 7/20/2018 | \$ 124,559.07 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 1,198.71 | <input type="checkbox"/> Services |
| PASADENA CA 91189-0304 | 7/24/2018 | \$ 1,458.46 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 87,244.11 | |
| | 7/26/2018 | \$ 60,485.57 | |
| | 7/30/2018 | \$ 1,612.17 | |
| | 7/31/2018 | \$ 1,790.50 | |
| | 8/1/2018 | \$ 252.68 | |
| | 8/2/2018 | \$ 33,237.79 | |
| | 8/3/2018 | \$ 1,274.79 | |
| | 8/6/2018 | \$ 7,636.46 | |
| | 8/7/2018 | \$ 1,503.47 | |
| | 8/8/2018 | \$ 1,714.70 | |
| | 8/13/2018 | \$ 140,925.79 | |
| | 8/14/2018 | \$ 661.23 | |
| | 8/15/2018 | \$ 1,295.66 | |
| | 8/16/2018 | \$ 844.06 | |
| | 8/17/2018 | \$ 246.25 | |
| | 8/20/2018 | \$ 35,369.00 | |
| | 8/21/2018 | \$ 1,453.88 | |
| | 8/22/2018 | \$ 526.14 | |
| | 8/23/2018 | \$ 9,798.12 | |
| | 8/24/2018 | \$ 199.97 | |
| | 8/27/2018 | \$ 75,561.52 | |
| | 8/28/2018 | \$ 1,586.14 | |
| | 8/29/2018 | \$ 1,105.71 | |
| | 8/30/2018 | \$ 2,449.45 | |
| | 8/31/2018 | \$ 238.57 | |
| | 9/4/2018 | \$ 209.81 | |
| | 9/5/2018 | \$ 56,853.32 | |
| | 9/6/2018 | \$ 405.28 | |
| | 9/7/2018 | \$ 24,169.62 | |
| | 9/10/2018 | \$ 134,215.41 | |
| | 9/11/2018 | \$ 6,139.86 | |
| | 9/12/2018 | \$ 479.95 | |
| | 9/13/2018 | \$ 54.28 | |
| | 9/17/2018 | \$ 707.90 | |
| | 9/18/2018 | \$ 5,343.33 | |
| | 9/19/2018 | \$ 344.69 | |
| | 9/20/2018 | \$ 319.17 | |
| | 9/21/2018 | \$ 84,083.86 | |
| | 9/24/2018 | \$ 73.20 | |
| | 9/25/2018 | \$ 48,370.23 | |
| | 9/26/2018 | \$ 358.41 | |
| | 9/28/2018 | \$ 177,374.23 | |
| Total amount or value..... | | \$1,482,837.82 | |
| 3.1,156. KURT S ADLER INC | 7/27/2018 | \$ 2,227.04 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/3/2018 | \$ 63,920.16 | <input type="checkbox"/> Unsecured loan repayments |
| 122 EAST 42ND STREET 2ND FLOOR | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10001 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$66,147.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.1,157. KX TECHNOLOGIES LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 2,921.25 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,884.03 | |
| 1890 WOODLANE DR | 7/24/2018 | \$ 7,004.39 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 467.40 | |
| | 7/31/2018 | \$ 1,570.05 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 344.48 | |
| WOODBURY MN 55125 | 8/3/2018 | \$ 449.92 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 4,904.90 | |
| City State ZIP Code | 8/7/2018 | \$ 934.10 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 1,459.59 | |
| | 8/13/2018 | \$ 2,234.49 | |
| | 8/14/2018 | \$ 2,051.15 | |
| | 8/17/2018 | \$ 916.36 | |
| | 8/20/2018 | \$ 2,616.53 | |
| | 8/27/2018 | \$ 676.20 | |
| | 8/28/2018 | \$ 1,871.83 | |
| | 8/31/2018 | \$ 863.91 | |
| | 9/4/2018 | \$ 6,074.70 | |
| | 9/5/2018 | \$ 62.63 | |
| | 9/10/2018 | \$ 3,372.08 | |
| | 9/11/2018 | \$ 1,828.68 | |
| | 9/13/2018 | \$ 669.15 | |
| | 9/18/2018 | \$ 391.40 | |
| | 9/21/2018 | \$ 2,357.95 | |
| | 9/24/2018 | \$ 2,841.97 | |
| | 9/25/2018 | \$ 284.43 | |
| Total amount or value..... | | \$51,053.57 | |
| 3.1,158. L AND K DISTRIBUTORS INC | | | |
| Creditor's Name | 08/02/2018 | \$ 47,100.00 | <input type="checkbox"/> Secured debt |
| PO BOX 230183 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BROOKLYN NY 11223 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$47,100.00 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,159. L POWELL ACQUISITION COMPANY | | | |
| Creditor's Name | 7/17/2018 | \$ 179.00 | <input type="checkbox"/> Secured debt |
| PO BOX 1408 | 7/18/2018 | \$ 138.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 102.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 1,241.00 | <input type="checkbox"/> Services |
| Street | 7/25/2018 | \$ 236.00 | <input type="checkbox"/> Other |
| CULVER CITY CA 90232-1408 | 7/26/2018 | \$ 420.00 | |
| City State ZIP Code | 7/27/2018 | \$ 562.00 | |
| | 7/30/2018 | \$ 672.00 | |
| | 7/31/2018 | \$ 268.00 | |
| | 8/1/2018 | \$ 422.00 | |
| | 8/2/2018 | \$ 389.00 | |
| | 8/3/2018 | \$ 156.00 | |
| | 8/6/2018 | \$ 1,243.00 | |
| | 8/9/2018 | \$ 537.00 | |
| | 8/13/2018 | \$ 495.00 | |
| | 8/14/2018 | \$ 69.00 | |
| | 8/15/2018 | \$ 183.00 | |
| | 8/16/2018 | \$ 296.00 | |
| | 8/20/2018 | \$ 87.00 | |
| Total amount or value..... | | \$7,695.00 | |
| 3.1,160. LA CROSSE BRUSH INC | | | |
| Creditor's Name | 7/23/2018 | \$ 1,308.84 | <input type="checkbox"/> Secured debt |
| LA CROSSE WI 54603 | 8/6/2018 | \$ 3,926.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 1,308.84 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 2,617.68 | <input type="checkbox"/> Services |
| LA CROSSE WI 54603 | 8/27/2018 | \$ 3,926.52 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/4/2018 | \$ 2,617.68 | |
| Total amount or value..... | | \$15,706.08 | |
| 3.1,161. LA REDOUTE | | | |
| Creditor's Name | 7/17/2018 | \$ 83.19 | <input type="checkbox"/> Secured debt |
| CITIBANK 111 WALL STREET | 7/19/2018 | \$ 720.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 361.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 652.86 | <input type="checkbox"/> Services |
| NEW YORK NY 10043 | 7/30/2018 | \$ 50.44 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/1/2018 | \$ 281.99 | |
| | 8/2/2018 | \$ 1,305.72 | |
| | 8/6/2018 | \$ 699.79 | |
| | 8/13/2018 | \$ 1,580.65 | |
| | 8/14/2018 | \$ 326.43 | |
| | 8/16/2018 | \$ 652.86 | |
| | 8/20/2018 | \$ 1,958.58 | |
| | 8/22/2018 | \$ 326.43 | |
| | 8/23/2018 | \$ 326.43 | |
| | 8/27/2018 | \$ 699.79 | |
| | 8/30/2018 | \$ 1,958.58 | |
| Total amount or value..... | | \$11,986.11 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| LA VALE ASSOCIATES II LLC | | | |
| 3.1,162. Creditor's Name | 7/30/2018 | \$ 17,373.71 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 17,373.71 | |
| PO BOX 783927 | 9/27/2018 | \$ 17,373.71 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| PHILADELPHIA PA 19178-3927 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$52,121.13 | |
| LABEL INDUSTRIES INC | | | |
| 3.1,163. Creditor's Name | 7/18/2018 | \$ 1,708.01 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,526.27 | |
| 221 W 4TH ST STE 4 | 7/23/2018 | \$ 470.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 678.19 | |
| | 7/25/2018 | \$ 1,689.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 672.56 | |
| CARTHAGE MO 64836 | 7/30/2018 | \$ 4,966.88 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 377.14 | |
| City State ZIP Code | 8/1/2018 | \$ 2,516.54 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 802.45 | |
| | 8/6/2018 | \$ 858.84 | |
| | 8/8/2018 | \$ 1,056.82 | |
| | 8/9/2018 | \$ 407.70 | |
| | 8/13/2018 | \$ 2,549.88 | |
| | 8/14/2018 | \$ 211.53 | |
| | 8/16/2018 | \$ 845.25 | |
| | 8/20/2018 | \$ 2,160.80 | |
| | 8/21/2018 | \$ 595.59 | |
| | 8/22/2018 | \$ 998.81 | |
| | 8/23/2018 | \$ 2,483.08 | |
| | 8/24/2018 | \$ 256.58 | |
| | 8/27/2018 | \$ 3,119.21 | |
| | 8/28/2018 | \$ 787.12 | |
| | 8/29/2018 | \$ 419.80 | |
| | 8/30/2018 | \$ 1,472.44 | |
| | 9/4/2018 | \$ 2,482.60 | |
| | 9/5/2018 | \$ 198.69 | |
| | 9/6/2018 | \$ 1,266.58 | |
| | 9/10/2018 | \$ 3,776.43 | |
| | 9/11/2018 | \$ 752.47 | |
| Total amount or value..... | | \$43,108.50 | |
| LAKE COUNTY COLLECTOR | | | |
| 3.1,164. Creditor's Name | 8/23/2018 | \$ 106,575.51 | <input type="checkbox"/> Secured debt |
| 18 N COUNTY ST STE 102 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WAUKEGAN IL 60085-4361 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$106,575.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.1,165. LAKES MALL REALTY LLC _____ Creditor's Name PO BOX 368 _____ Street EMERSON NJ 07630 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,991.00 \$ 4,991.00 \$ 4,991.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,973.00 | |
| 3.1,166. LAKEVIEW SQUARE LLC _____ Creditor's Name PO BOX 4671 _____ Street DES MOINES IA 50305 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 7,849.69 \$ 7,862.06 \$ 7,862.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,573.81 | |
| 3.1,167. LAKEWOOD MARKETPLACE LLC _____ Creditor's Name 6355 TOPANGA CANYON BLVD STE 335 _____ Street WOODLAND HILLS CA 91367 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 15,840.00 \$ 8,580.76 \$ 15,082.50 \$ 15,082.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$54,585.76 | |
| 3.1,168. LAMORINDA SALES AND MARKETING INC _____ Creditor's Name 7425 LAWRENCE DRIVE _____ Street BEAUMONT TX 77708 _____ City State ZIP Code | 07/26/2018 | \$ 51,166.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$51,166.08 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.1,169. LAMPLIGHT FARMS INC _____ Creditor's Name W140 N4900 LILLY ROAD _____ Street MENOMONEE FALLS WI 53051 _____ City State ZIP Code | 08/06/2018 | \$ 5,089.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$5,089.94 | |
| 3.1,170. LANCASTER DEVELOPMENT COMPANY LLC _____ Creditor's Name 4405 NE 58TH AVE _____ Street VANCOUVER WA 98661 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 26,505.17 \$ 26,505.17 \$ 26,505.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$79,515.51 | |
| 3.1,171. LANCASTER PROPERTIES 52 LLC _____ Creditor's Name 4405 NE 58TH AVE _____ Street VANCOUVER WA 98661 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 12,101.91 \$ 12,101.91 \$ 12,101.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$36,305.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|------------------------|--|
| 3.1,172. LANDS END INC | | | |
| Creditor's Name | 07/18/2018 | \$ 1,681,876.85 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,067.76 | |
| | 7/19/2018 | \$ 583.14 | <input type="checkbox"/> Unsecured loan repayments |
| 5 LANDS END LANE | 7/23/2018 | \$ 5,492.70 | |
| | 07/25/2018 | \$ 1,518,591.38 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,264.56 | |
| DODGEVILLE WI 53533 | 7/26/2018 | \$ 956.24 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 3,332.09 | |
| City State ZIP Code | 7/31/2018 | \$ 1,104.31 | <input type="checkbox"/> Other _____ |
| | 08/01/2018 | \$ 1,361,965.44 | |
| | 8/1/2018 | \$ 862.56 | |
| | 8/2/2018 | \$ 1,770.40 | |
| | 8/6/2018 | \$ 3,750.83 | |
| | 8/7/2018 | \$ 1,097.75 | |
| | 08/08/2018 | \$ 1,381,214.11 | |
| | 08/08/2018 | \$ 302,582.94 | |
| | 8/8/2018 | \$ 704.73 | |
| | 8/9/2018 | \$ 526.37 | |
| | 8/10/2018 | \$ 449.02 | |
| | 8/13/2018 | \$ 2,699.07 | |
| | 8/14/2018 | \$ 250.64 | |
| | 08/15/2018 | \$ 1,364,313.01 | |
| | 8/15/2018 | \$ 351.60 | |
| | 8/16/2018 | \$ 321.83 | |
| | 8/20/2018 | \$ 3,273.01 | |
| | 8/21/2018 | \$ 88.98 | |
| | 08/22/2018 | \$ 1,426,799.02 | |
| | 8/22/2018 | \$ 745.62 | |
| | 8/23/2018 | \$ 1,292.70 | |
| | 8/27/2018 | \$ 3,775.00 | |
| | 8/28/2018 | \$ 514.31 | |
| | 08/29/2018 | \$ 1,420,325.35 | |
| | 8/29/2018 | \$ 648.13 | |
| | 8/30/2018 | \$ 280.32 | |
| | 9/4/2018 | \$ 2,531.21 | |
| | 09/06/2018 | \$ 1,509,188.06 | |
| | 09/06/2018 | \$ 275,169.14 | |
| | 9/6/2018 | \$ 551.23 | |
| | 9/10/2018 | \$ 1,015.14 | |
| | 9/11/2018 | \$ 104.80 | |
| | 09/12/2018 | \$ 1,347,350.29 | |
| | 09/19/2018 | \$ 1,119,694.75 | |
| | 09/26/2018 | \$ 1,330,159.35 | |
| | 10/03/2018 | \$ 1,435,540.24 | |
| Total amount or value..... | | \$17,516,175.98 | |
| 3.1,173. LANSING CITY TREASURER | | | |
| Creditor's Name | 8/15/2018 | \$ 112,950.98 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 16,738.48 | |
| DEPT 3201 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LANSING MI 48909-8016 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$129,689.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|---|
| 3.1,174. LASALLE COUNTY TREASURER _____ Creditor's Name PO BOX 1560 _____ Street OTTAWA IL 61350 _____ City State ZIP Code | 8/23/2018 | \$ 32,690.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$32,690.26 | |
| 3.1,175. LAUREL MALL LP _____ Creditor's Name 911 E COUNTY LINE ROAD STE 203 _____ Street LAKEWOOD NJ 8701 _____ City State ZIP Code | 7/30/2018 | \$ 49,190.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$49,190.23 | |
| 3.1,176. LAWNSIDE BOROUGH TAX COLLECTOR _____ Creditor's Name 4 DR MARTIN LUTHER KING JR ROAD _____ Street LAWNSIDE NJ 8045 _____ City State ZIP Code | 8/29/2018 | \$ 52,678.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$52,678.48 | |
| 3.1,177. LAWRENCE TOWNSHIP TAX COLLECTOR-ME _____ Creditor's Name PO BOX 6006 _____ Street LAWRENCEVILLE NJ 8648 _____ City State ZIP Code | 8/22/2018 | \$ 124,123.63 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$124,123.63 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,178. LAZARD FRERES AND CO LLC _____ Creditor's Name 30 ROCKEFELLER PLAZA _____ Street NEW YORK NY 10112 _____ City State ZIP Code | 10/8/2018 10/12/2018 | \$ 200,000.00 \$ 210,675.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$410,675.58 | |
| 3.1,179. LA-Z-BOY MONROE _____ Creditor's Name 1284 N TELEGRAPH RD _____ Street MONROE MI 48162 _____ City State ZIP Code | 09/21/2018 | \$ 24,016.69 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,016.69 | |
| 3.1,180. LB COMM MRTG TR CMPT CERT SRS 2007 _____ Creditor's Name ONE BURLINGTON WOODS DRIVE CO KEYPOINT PARTNERS LLC _____ Street BURLINGTON MA 01803 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,800.67 \$ 5,800.67 \$ 6,328.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,929.34 | |
| 3.1,181. LBA REIT VI LLC _____ Creditor's Name PO BOX 748906 _____ Street LOS ANGELES CA 90074 _____ City State ZIP Code | 7/23/2018 7/23/2018 8/2/2018 8/24/2018 8/24/2018 9/24/2018 9/24/2018 | \$ 305,421.60 \$ 212,331.11 \$ 11,716.65 \$ 305,421.60 \$ 212,331.11 \$ 305,421.60 \$ 212,331.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,564,974.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,182. LBA REIT VI LLC DBA 3825 FORSYTH L | | | |
| Creditor's Name | 9/14/2018 | \$ 923.86 | <input type="checkbox"/> Secured debt |
| PO BOX 748906 | 9/24/2018 | \$ 7,001.25 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90074 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,925.11 | |
| 3.1,183. LBA REIT VI LP | | | |
| Creditor's Name | 7/30/2018 | \$ 7,176.55 | <input type="checkbox"/> Secured debt |
| PO BOX 748708 | 7/30/2018 | \$ 7,120.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/30/2018 | \$ 2,845.85 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90074 | 8/1/2018 | \$ 29,297.85 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/9/2018 | \$ 12,797.16 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 7,811.00 | |
| | 8/28/2018 | \$ 7,176.55 | |
| | 8/28/2018 | \$ 7,120.00 | |
| | 8/28/2018 | \$ 3,976.88 | |
| | 9/6/2018 | \$ 12,797.16 | |
| | 9/6/2018 | \$ 7,811.00 | |
| | 9/27/2018 | \$ 7,176.55 | |
| | 9/27/2018 | \$ 7,120.00 | |
| | 9/27/2018 | \$ 3,976.88 | |
| Total amount or value..... | | \$124,203.43 | |
| 3.1,184. LBA REIT VI LP DBA 500 WEST WARNER | | | |
| Creditor's Name | 7/23/2018 | \$ 12,797.16 | <input type="checkbox"/> Secured debt |
| PO BOX 748708 | 8/22/2018 | \$ 12,797.16 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/24/2018 | \$ 12,797.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90074-8708 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$38,391.48 | |
| 3.1,185. LBA REIT VI LP DBA 960 SHERMAN STR | | | |
| Creditor's Name | 7/23/2018 | \$ 7,811.00 | <input type="checkbox"/> Secured debt |
| P O BOX 748708 | 8/22/2018 | \$ 7,811.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/24/2018 | \$ 7,811.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90074 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,433.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,186. LBG HILLTOP LLC _____ Creditor's Name 2200 HILLTOP MALL RD - MGMT OFFICE _____ Street RICHMOND CA 94806 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 7,713.34 \$ 7,713.34 \$ 7,713.34 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,140.02 | |
| 3.1,187. LBG MEDFORD LLC _____ Creditor's Name 4800 SW MACADAM AVE SUITE 120 _____ Street PORTLAND OR 97239 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 13,891.42 \$ 13,891.42 \$ 13,891.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$41,674.26 | |
| 3.1,188. LDR GLOBAL INDUSTRIES LLC _____ Creditor's Name 600 N KILBOURN AVE _____ Street CHICAGO IL 60624 _____ City State ZIP Code | 7/20/2018 7/23/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/6/2018 8/8/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/22/2018 8/23/2018 8/27/2018 9/4/2018 9/6/2018 | \$ 478.36 \$ 3,400.39 \$ 4,605.07 \$ 29.70 \$ 1,596.11 \$ 39.60 \$ 1,523.18 \$ 325.32 \$ 3,257.34 \$ 2,888.25 \$ 989.53 \$ 1,217.52 \$ 495.78 \$ 94.10 \$ 2,086.76 \$ 1,061.90 \$ 30.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,119.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,189. LEATHERMAN TOOL GROUP INC | 7/23/2018 | \$ 3,210.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/31/2018 | \$ 1,638.00 | <input type="checkbox"/> Unsecured loan repayments |
| PORTLAND OR 97294-0595 | 8/6/2018 | \$ 786.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 1,278.00 | <input type="checkbox"/> Services |
| PORTLAND OR 97294-0595 | 8/20/2018 | \$ 2,784.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/28/2018 | \$ 1,775.50 | |
| | 9/4/2018 | \$ 3,210.00 | |
| | 9/11/2018 | \$ 5,898.00 | |
| Total amount or value..... | | \$20,579.50 | |
| 3.1,190. LEBCON ASSOCIATES LTD | 7/20/2018 | \$ 799.81 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 65,538.93 | <input type="checkbox"/> Unsecured loan repayments |
| 2030 HAMILTON PLACE BLVD SUITE 500 | 8/28/2018 | \$ 65,538.93 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 65,538.93 | <input checked="" type="checkbox"/> Services |
| CHATTANOOGA TN 37421 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$197,416.60 | |
| 3.1,191. LEE & CO LTD | 8/6/2018 | \$ 57,227.20 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/9/2018 | \$ 42,254.16 | <input type="checkbox"/> Unsecured loan repayments |
| DOWON BLDG 903-21 DAECHI-DONG KANGNAM-GU | 8/10/2018 | \$ 107,602.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/22/2018 | \$ 6,783.50 | <input type="checkbox"/> Services |
| SEOUL SOUTH KOREA | 8/27/2018 | \$ 74,188.27 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/30/2018 | \$ 90,678.21 | |
| | 9/4/2018 | \$ 49,262.16 | |
| | 9/10/2018 | \$ 2,741.97 | |
| | 9/11/2018 | \$ 2,163.57 | |
| Total amount or value..... | | \$432,901.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|-----------------------|--|
| 3.1,192. LEGACY MANUFACTURING COMPANY | | | |
| Creditor's Name | 7/18/2018 | \$ 290.28 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 722.56 | |
| P O BOX 310151 | 7/20/2018 | \$ 271.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,768.37 | |
| | 7/25/2018 | \$ 16.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 599.74 | |
| DES MOINES IA 50331-0151 | 7/27/2018 | \$ 219.42 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 4,279.48 | |
| City State ZIP Code | 8/3/2018 | \$ 1,173.30 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 2,327.49 | |
| | 8/9/2018 | \$ 651.89 | |
| | 8/10/2018 | \$ 52.86 | |
| | 8/13/2018 | \$ 3,324.26 | |
| | 8/15/2018 | \$ 382.48 | |
| | 8/16/2018 | \$ 241.64 | |
| | 8/17/2018 | \$ 84.86 | |
| | 8/20/2018 | \$ 5,367.30 | |
| | 8/21/2018 | \$ 175.53 | |
| | 8/23/2018 | \$ 863.33 | |
| | 8/24/2018 | \$ 301.93 | |
| | 8/27/2018 | \$ 4,273.05 | |
| | 8/29/2018 | \$ 747.60 | |
| | 8/30/2018 | \$ 96.76 | |
| | 8/31/2018 | \$ 307.47 | |
| | 9/4/2018 | \$ 6,476.65 | |
| | 9/10/2018 | \$ 4,498.19 | |
| Total amount or value..... | | \$42,514.10 | |
| 3.1,193. LEGO SYSTEMS INC | | | |
| Creditor's Name | 07/27/2018 | \$ 106,341.79 | <input type="checkbox"/> Secured debt |
| | 08/02/2018 | \$ 541,447.98 | |
| P O BOX 415898 | 09/07/2018 | \$ 1,618,138.97 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOSTON MA 2241 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$2,265,928.74 | |

Debtor

SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.1,194. LEI WANG | | | |
| Creditor's Name | 7/18/2018 | \$ 2,752.99 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 3,869.15 | |
| 2160 REDBUD SUITE 110 | 7/24/2018 | \$ 1,840.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 976.06 | |
| | 7/26/2018 | \$ 509.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 3,917.26 | |
| MCKINNEY TX 75069 | 7/31/2018 | \$ 1,940.50 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 102.56 | |
| City State ZIP Code | 8/2/2018 | \$ 745.85 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 479.35 | |
| | 8/8/2018 | \$ 93.49 | |
| | 8/13/2018 | \$ 3,473.73 | |
| | 8/14/2018 | \$ 152.71 | |
| | 8/15/2018 | \$ 1,131.25 | |
| | 8/16/2018 | \$ 412.50 | |
| | 8/20/2018 | \$ 2,766.64 | |
| | 8/22/2018 | \$ 117.19 | |
| | 8/23/2018 | \$ 666.97 | |
| | 8/27/2018 | \$ 2,359.46 | |
| | 8/28/2018 | \$ 166.00 | |
| | 8/30/2018 | \$ 619.98 | |
| | 9/4/2018 | \$ 3,048.14 | |
| | 9/6/2018 | \$ 523.20 | |
| | 9/10/2018 | \$ 2,774.56 | |
| | 9/11/2018 | \$ 118.99 | |
| Total amount or value..... | | \$35,559.28 | |
| 3.1,195. LEICK FURNITURE INCORPORATED | | | |
| Creditor's Name | 7/18/2018 | \$ 2,376.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 298.00 | |
| 2219 SOUTH 19TH STREET | 7/20/2018 | \$ 670.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 720.00 | |
| | 7/25/2018 | \$ 1,627.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 495.00 | |
| SHEBOYGAN WI 53081 | 7/30/2018 | \$ 1,602.00 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 576.00 | |
| City State ZIP Code | 8/3/2018 | \$ 158.00 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 132.60 | |
| | 8/8/2018 | \$ 290.35 | |
| | 8/9/2018 | \$ 396.00 | |
| | 8/10/2018 | \$ 287.00 | |
| | 8/13/2018 | \$ 241.00 | |
| | 8/15/2018 | \$ 669.00 | |
| | 8/16/2018 | \$ 158.00 | |
| | 8/17/2018 | \$ 540.00 | |
| | 8/20/2018 | \$ 141.00 | |
| | 8/22/2018 | \$ 1,343.00 | |
| | 8/23/2018 | \$ 348.00 | |
| | 8/24/2018 | \$ 403.00 | |
| | 8/27/2018 | \$ 560.00 | |
| | 8/29/2018 | \$ 1,380.00 | |
| | 8/30/2018 | \$ 676.00 | |
| | 8/31/2018 | \$ 585.00 | |
| | 9/4/2018 | \$ 870.00 | |
| | 9/5/2018 | \$ 1,826.00 | |
| | 9/6/2018 | \$ 432.00 | |
| Total amount or value..... | | \$19,799.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|--------------------|--|
| 3.1,196. LEISURE PRODUCTS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,624.00 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 2,981.00 | |
| 1044 FORDTOWN RD | 7/27/2018 | \$ 3,548.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 2,455.00 | |
| Street | 8/3/2018 | \$ 4,904.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| KINGSPORT TN 37663 | 8/13/2018 | \$ 1,774.00 | |
| | 8/21/2018 | \$ 1,756.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/23/2018 | \$ 1,774.00 | |
| | 8/29/2018 | \$ 7,096.00 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$27,912.20 | |
| 3.1,197. LEVIN CORP | | | |
| Creditor's Name | 7/23/2018 | \$ 1,133.94 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 404.98 | |
| 11250 OLD ST AUGUSTINE RD STE15248 | 7/25/2018 | \$ 890.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 340.30 | |
| Street | 7/30/2018 | \$ 1,922.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| JACKSONVILLE FL 32257 | 7/31/2018 | \$ 332.99 | |
| | 8/1/2018 | \$ 527.16 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 715.58 | |
| | 8/7/2018 | \$ 662.05 | <input type="checkbox"/> Other |
| | 8/13/2018 | \$ 2,144.48 | |
| | 8/14/2018 | \$ 468.55 | |
| | 8/15/2018 | \$ 132.06 | |
| | 8/16/2018 | \$ 164.68 | |
| | 8/20/2018 | \$ 1,066.78 | |
| | 8/21/2018 | \$ 807.98 | |
| | 8/22/2018 | \$ 373.01 | |
| | 8/23/2018 | \$ 804.45 | |
| | 8/27/2018 | \$ 1,721.64 | |
| | 8/28/2018 | \$ 71.76 | |
| | 8/29/2018 | \$ 1,033.48 | |
| | 8/30/2018 | \$ 170.82 | |
| | 9/4/2018 | \$ 1,736.85 | |
| | 9/5/2018 | \$ 291.62 | |
| | 9/6/2018 | \$ 644.53 | |
| | 9/7/2018 | \$ 132.06 | |
| | 9/10/2018 | \$ 1,302.98 | |
| Total amount or value..... | | \$19,997.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------------|--|
| 3.1, 198. LFC LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,302.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 459.00 | |
| 141 LANZA AVE BLDG 18C | 7/20/2018 | \$ 600.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 875.00 | |
| | 7/25/2018 | \$ 1,422.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 618.00 | |
| GARFIELD NJ 07026 | 7/27/2018 | \$ 608.00 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 861.00 | |
| City State ZIP Code | 8/2/2018 | \$ 1,471.00 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 562.00 | |
| | 8/6/2018 | \$ 787.00 | |
| | 8/9/2018 | \$ 2,111.00 | |
| | 8/10/2018 | \$ 626.50 | |
| | 8/13/2018 | \$ 852.50 | |
| | 8/15/2018 | \$ 1,690.00 | |
| | 8/17/2018 | \$ 1,019.50 | |
| | 8/20/2018 | \$ 1,092.00 | |
| | 8/22/2018 | \$ 1,280.50 | |
| | 8/23/2018 | \$ 270.00 | |
| | 8/24/2018 | \$ 358.50 | |
| | 8/27/2018 | \$ 919.50 | |
| | 8/29/2018 | \$ 1,089.50 | |
| | 9/4/2018 | \$ 17.00 | |
| Total amount or value..... | | \$20,892.50 | |
| 3.1, 199. LG ELECTRONICS U S A INC | | | |
| Creditor's Name | 7/18/2018 | \$ 147,829.54 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 62,437.51 | |
| DALLAS TX 75373-0241 | 7/20/2018 | \$ 82,714.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 381,322.21 | |
| | 7/26/2018 | \$ 241,443.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 1,039,591.24 | |
| DALLAS TX 75373-0241 | 8/3/2018 | \$ 27,321.12 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 210,958.23 | |
| City State ZIP Code | 8/10/2018 | \$ 48,667.33 | <input type="checkbox"/> Other |
| | 8/13/2018 | \$ 164,020.50 | |
| | 8/16/2018 | \$ 49,955.61 | |
| | 8/17/2018 | \$ 959,698.77 | |
| | 8/20/2018 | \$ 287,778.71 | |
| | 8/30/2018 | \$ 331,458.96 | |
| | 8/31/2018 | \$ 61,946.31 | |
| | 9/4/2018 | \$ 253,290.71 | |
| | 9/5/2018 | \$ 92,822.68 | |
| | 9/6/2018 | \$ 234,740.57 | |
| | 9/7/2018 | \$ 682,826.77 | |
| | 9/10/2018 | \$ 259,237.65 | |
| Total amount or value..... | | \$5,620,062.10 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|------------|------------------|--|
| 3.1,200. LG ELECTRONICS USA INC | 07/18/2018 | \$ 2,116,980.71 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 07/19/2018 | \$ 2,324,855.02 | <input type="checkbox"/> Unsecured loan repayments |
| 1000 SYLVAN AVENUE | 07/20/2018 | \$ 3,889,965.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 07/23/2018 | \$ 1,878,270.99 | <input type="checkbox"/> Services |
| ENGLEWOOD CLIFFS NJ 7632 | 07/23/2018 | \$ 1,027,581.75 | <input type="checkbox"/> Other |
| City State ZIP Code | 07/24/2018 | \$ 3,015,257.85 | |
| | 07/25/2018 | \$ 2,733,359.16 | |
| | 07/26/2018 | \$ 2,053,033.45 | |
| | 07/27/2018 | \$ 2,024,480.28 | |
| | 07/30/2018 | \$ 1,397,342.60 | |
| | 07/31/2018 | \$ 491,784.48 | |
| | 08/01/2018 | \$ 600,370.41 | |
| | 08/01/2018 | \$ 3,170.48 | |
| | 08/02/2018 | \$ 1,005,341.72 | |
| | 08/02/2018 | \$ 774,156.50 | |
| | 08/03/2018 | \$ 721,348.10 | |
| | 08/06/2018 | \$ 1,449,063.78 | |
| | 08/07/2018 | \$ 669,436.00 | |
| | 08/08/2018 | \$ 2,376,883.61 | |
| | 08/08/2018 | \$ 65,913.86 | |
| | 08/09/2018 | \$ 2,060,909.56 | |
| | 08/09/2018 | \$ 3,170.48 | |
| | 08/10/2018 | \$ 1,727,324.12 | |
| | 08/13/2018 | \$ 1,491,110.01 | |
| | 08/14/2018 | \$ 899,447.89 | |
| | 08/15/2018 | \$ 1,107,429.72 | |
| | 08/16/2018 | \$ 1,490,299.72 | |
| | 08/17/2018 | \$ 1,763,035.26 | |
| | 08/17/2018 | \$ 1,232,145.68 | |
| | 08/20/2018 | \$ 1,819,674.04 | |
| | 08/21/2018 | \$ 1,079,994.35 | |
| | 08/22/2018 | \$ 1,747,380.11 | |
| | 08/23/2018 | \$ 2,700,977.01 | |
| | 08/24/2018 | \$ 1,415,829.97 | |
| | 08/27/2018 | \$ 2,442,280.39 | |
| | 08/28/2018 | \$ 1,554,078.52 | |
| | 08/29/2018 | \$ 2,749,052.30 | |
| | 08/30/2018 | \$ 3,411,217.76 | |
| | 08/31/2018 | \$ 1,678,907.23 | |
| | 08/31/2018 | \$ 1,591,304.65 | |
| | 09/04/2018 | \$ 213,773.22 | |
| | 09/05/2018 | \$ 957,461.46 | |
| | 09/06/2018 | \$ 2,483,618.38 | |
| | 09/07/2018 | \$ 2,766,113.28 | |
| | 09/10/2018 | \$ 1,508,329.86 | |
| | 09/11/2018 | \$ 1,697,306.85 | |
| | 09/12/2018 | \$ 2,284,184.15 | |
| | 09/13/2018 | \$ 2,358,805.50 | |
| | 09/14/2018 | \$ 1,959,836.55 | |
| | 09/17/2018 | \$ 2,073,459.34 | |
| | 09/18/2018 | \$ 1,065,877.85 | |
| | 09/19/2018 | \$ 1,038,717.03 | |
| | 09/19/2018 | \$ 842,959.55 | |
| | 09/20/2018 | \$ 2,666,163.88 | |
| | 09/21/2018 | \$ 2,416,293.70 | |
| | 09/24/2018 | \$ 2,061,027.69 | |
| | 09/25/2018 | \$ 1,528,109.23 | |
| | 09/26/2018 | \$ 2,183,116.81 | |
| | 09/27/2018 | \$ 3,062,723.16 | |
| | 09/28/2018 | \$ 2,420,505.92 | |
| Total amount or value..... | | \$102,172,548.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.1,201. LG ELECTRONICS USA INC Creditor's Name 1000 SYLVAN AVENUE Street ENGLEWOOD CLIFFS NJ 7632 City State ZIP Code | 10/01/2018 10/02/2018 10/03/2018 | \$ 1,415,397.61 \$ 642,674.56 \$ 1,315,566.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$3,373,639.11 | |
| 3.1,202. LIAN YI DYEING & WEAVING FTY CO LTD Creditor's Name 156 SECTION 1 SHAN MIN ROAD PANCHAO Street NEW TAIPEI CITY TAIWAN City State ZIP Code | 9/21/2018 | \$ 58,957.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$58,957.58 | |
| 3.1,203. LIANG YI DA PTE LTD Creditor's Name 50 RAFFLES PLACE 34-04 SINGAPORE LAND TOWER Street SINGAPORE SINGAPORE 48623 City State ZIP Code | 9/4/2018 | \$ 218,142.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$218,142.45 | |
| 3.1,204. LIAOZHENLAN Creditor's Name 1440 N DAILEY DR Street PUEBLO CO 81007 City State ZIP Code | 7/23/2018 7/25/2018 8/21/2018 8/22/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/10/2018 9/11/2018 | \$ 776.32 \$ 5.51 \$ 601.56 \$ 950.04 \$ 1,354.31 \$ 363.64 \$ 822.09 \$ 5.15 \$ 2,213.67 \$ 4,914.23 \$ 480.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,486.91 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,205. LIBERTY DISTRIBUTORS | | | |
| Creditor's Name | 07/26/2018 | \$ 52,470.00 | <input type="checkbox"/> Secured debt |
| 1065 SHEPHERD AVE | 08/28/2018 | \$ 114,868.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/13/2018 | \$ 66,084.76 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| BROOKLYN NY 11208 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$233,423.66 | |
| 3.1,206. LIBERTY GARDEN PRODUCTS INC | | | |
| Creditor's Name | 7/19/2018 | \$ 1,808.89 | <input type="checkbox"/> Secured debt |
| 500 INDENEER DRIVE SUITE 9 | 7/20/2018 | \$ 380.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 143.52 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 442.62 | <input type="checkbox"/> Services |
| KERNERSVILLE NC 27284 | 7/30/2018 | \$ 524.43 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/2/2018 | \$ 273.16 | |
| | 8/6/2018 | \$ 206.10 | |
| | 8/8/2018 | \$ 524.43 | |
| | 8/10/2018 | \$ 215.28 | |
| | 8/13/2018 | \$ 103.05 | |
| | 8/15/2018 | \$ 143.52 | |
| | 8/16/2018 | \$ 71.76 | |
| | 8/23/2018 | \$ 143.52 | |
| | 8/24/2018 | \$ 170.11 | |
| | 8/29/2018 | \$ 143.52 | |
| | 8/30/2018 | \$ 71.76 | |
| | 9/4/2018 | \$ 71.76 | |
| | 9/6/2018 | \$ 815.95 | |
| | 9/10/2018 | \$ 241.87 | |
| Total amount or value..... | | \$6,496.16 | |
| 3.1,207. LIBERTY MUTUAL | | | |
| Creditor's Name | 07/30/2018 | \$ 11,210.51 | <input type="checkbox"/> Secured debt |
| 175 BERKELEY STREET | 08/01/2018 | \$ 12,143.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/29/2018 | \$ 35,983.68 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/31/2018 | \$ 18,288.00 | <input checked="" type="checkbox"/> Services |
| BOSTON MA 2116 | 09/28/2018 | \$ 25,279.60 | <input type="checkbox"/> Other |
| City State ZIP Code | 09/28/2018 | \$ 10,919.00 | |
| Total amount or value..... | | \$113,823.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,208. LIBERTY PROPERTY LIMITED PARTNRSH | | | |
| Creditor's Name | 7/17/2018 | \$ 231.82 | <input type="checkbox"/> Secured debt |
| PO BOX 828438 | 7/30/2018 | \$ 17,853.83 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 18,347.54 | <input type="checkbox"/> Suppliers or vendors |
| | 9/27/2018 | \$ 18,347.54 | <input checked="" type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| PHILADELPHIA PA 19182-8438 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$54,780.73 | |
| 3.1,209. LIBERTY TRANSPORTATION | | | |
| Creditor's Name | 7/17/2018 | \$ 11,520.83 | <input type="checkbox"/> Secured debt |
| PO BOX 377 | 7/18/2018 | \$ 6,189.66 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 10,764.10 | <input type="checkbox"/> Suppliers or vendors |
| | 7/24/2018 | \$ 3,904.11 | <input checked="" type="checkbox"/> Services |
| | 7/25/2018 | \$ 14,072.29 | <input type="checkbox"/> Other |
| Street | 7/26/2018 | \$ 6,045.83 | |
| GREENSBURG PA 15601 | 7/27/2018 | \$ 2,261.14 | |
| City State ZIP Code | 7/31/2018 | \$ 18,156.03 | |
| | 8/2/2018 | \$ 10,330.81 | |
| | 8/3/2018 | \$ 8,427.35 | |
| | 8/8/2018 | \$ 12,219.58 | |
| | 8/9/2018 | \$ 6,109.79 | |
| | 8/10/2018 | \$ 12,218.03 | |
| | 8/14/2018 | \$ 10,086.36 | |
| | 8/15/2018 | \$ 6,490.60 | |
| | 8/16/2018 | \$ 3,912.61 | |
| | 8/17/2018 | \$ 7,331.34 | |
| | 8/21/2018 | \$ 12,036.11 | |
| | 8/22/2018 | \$ 6,166.21 | |
| | 8/23/2018 | \$ 4,685.13 | |
| | 8/24/2018 | \$ 6,818.35 | |
| | 8/28/2018 | \$ 8,597.74 | |
| | 8/29/2018 | \$ 5,393.69 | |
| | 8/30/2018 | \$ 4,685.13 | |
| | 8/31/2018 | \$ 6,062.90 | |
| | 9/4/2018 | \$ 10,078.82 | |
| | 9/5/2018 | \$ 4,611.65 | |
| | 9/6/2018 | \$ 7,421.41 | |
| | 9/7/2018 | \$ 7,471.96 | |
| | 9/11/2018 | \$ 4,228.56 | |
| | 9/12/2018 | \$ 10,022.40 | |
| | 9/13/2018 | \$ 5,393.69 | |
| | 9/14/2018 | \$ 7,590.87 | |
| | 9/18/2018 | \$ 3,912.61 | |
| | 9/19/2018 | \$ 6,615.82 | |
| | 9/20/2018 | \$ 6,867.34 | |
| | 9/21/2018 | \$ 7,731.14 | |
| | 9/25/2018 | \$ 12,845.69 | |
| | 9/26/2018 | \$ 6,096.60 | |
| | 9/27/2018 | \$ 6,189.66 | |
| | 9/28/2018 | \$ 8,485.90 | |
| | 10/2/2018 | \$ 9,222.13 | |
| | 10/3/2018 | \$ 4,219.17 | |
| | 10/4/2018 | \$ 5,781.54 | |
| | 10/5/2018 | \$ 6,182.31 | |
| | 10/9/2018 | \$ 8,830.48 | |
| | 10/10/2018 | \$ 6,152.79 | |
| Total amount or value..... | | \$360,438.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,210. LIC LIMITED Creditor's Name UNIT3106TOWER1ENTERPRISE SQUARE FIVE NO38 WANG CHIU ROAD Street KOWLOON HONGKONG City State ZIP Code | 8/23/2018 8/30/2018 | \$ 428,432.30 \$ 590,289.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,018,721.41 | |
| 3.1,211. LIFE INS CO OF NORTH AMERICA Creditor's Name PO BOX 8500 5045 Street PHILADELPHIA PA 19178 City State ZIP Code | 08/15/2018 08/15/2018 08/16/2018 09/14/2018 09/14/2018 09/17/2018 | \$ 33,939.36 \$ 7,448.22 \$ 4,743.20 \$ 32,685.12 \$ 7,245.81 \$ 4,081.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$90,142.71 | |
| 3.1,212. LIFETIME BRANDS INC Creditor's Name DEPT CH 17745 Street PALATINE IL 60055 City State ZIP Code | 07/25/2018 | \$ 113,036.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$113,036.75 | |
| 3.1,213. LIFEWORKS TECHNOLOGY GROUP Creditor's Name 1412 BORADWAY Street NEW YORK NY 10018 City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/25/2018 7/31/2018 8/1/2018 8/2/2018 8/17/2018 8/20/2018 8/22/2018 9/4/2018 9/5/2018 | \$ 601.52 \$ 175.82 \$ 180.00 \$ 348.00 \$ 667.27 \$ 349.20 \$ 3,345.60 \$ 109.58 \$ 2,715.00 \$ 349.20 \$ 1,652.08 \$ 100.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,593.75 | |

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SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,214. LIMITED GOODS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 168.87 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,860.39 | |
| 7 EASTER COURT STE A | 7/19/2018 | \$ 1,799.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,782.51 | |
| | 7/24/2018 | \$ 917.35 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,204.74 | |
| OWINGS MILLS MD 21117 | 7/26/2018 | \$ 759.72 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 3,760.79 | |
| City State ZIP Code | 7/31/2018 | \$ 2,279.60 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 775.51 | |
| | 8/2/2018 | \$ 618.60 | |
| | 8/6/2018 | \$ 3,977.24 | |
| | 8/7/2018 | \$ 577.26 | |
| | 8/8/2018 | \$ 808.06 | |
| | 8/9/2018 | \$ 1,646.47 | |
| | 8/13/2018 | \$ 5,124.91 | |
| | 8/14/2018 | \$ 1,145.76 | |
| | 8/15/2018 | \$ 837.18 | |
| | 8/16/2018 | \$ 1,748.12 | |
| | 8/20/2018 | \$ 5,354.28 | |
| | 8/21/2018 | \$ 1,961.36 | |
| | 8/22/2018 | \$ 989.83 | |
| | 8/23/2018 | \$ 355.44 | |
| | 8/24/2018 | \$ 388.40 | |
| | 8/27/2018 | \$ 3,977.38 | |
| | 8/28/2018 | \$ 290.84 | |
| | 8/29/2018 | \$ 2,298.29 | |
| | 8/30/2018 | \$ 760.99 | |
| | 9/4/2018 | \$ 5,242.53 | |
| | 9/5/2018 | \$ 1,897.96 | |
| | 9/6/2018 | \$ 1,416.67 | |
| | 9/10/2018 | \$ 4,883.01 | |
| | 9/11/2018 | \$ 1,334.01 | |
| Total amount or value..... | | \$64,943.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.1,215. LIMITLESS USA INC | | | |
| Creditor's Name | 7/19/2018 | \$ 735.00 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 835.00 | |
| 3950 PONDEROSA WAY BLDG 3 | 7/24/2018 | \$ 1,495.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 655.00 | |
| Street | 7/30/2018 | \$ 2,138.19 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAS VEGAS NV 89118 | 7/31/2018 | \$ 150.00 | |
| | 8/1/2018 | \$ 770.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 465.00 | |
| | 8/6/2018 | \$ 1,620.02 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 974.70 | |
| | 8/8/2018 | \$ 310.00 | |
| | 8/9/2018 | \$ 240.00 | |
| | 8/13/2018 | \$ 1,377.84 | |
| | 8/14/2018 | \$ 155.00 | |
| | 8/15/2018 | \$ 404.95 | |
| | 8/16/2018 | \$ 489.95 | |
| | 8/20/2018 | \$ 1,499.85 | |
| | 8/21/2018 | \$ 294.95 | |
| | 8/22/2018 | \$ 245.00 | |
| | 8/27/2018 | \$ 1,807.69 | |
| | 8/29/2018 | \$ 1,064.80 | |
| | 8/30/2018 | \$ 170.00 | |
| | 9/4/2018 | \$ 1,775.85 | |
| | 9/5/2018 | \$ 90.01 | |
| | 9/6/2018 | \$ 1,024.85 | |
| | 9/10/2018 | \$ 880.00 | |
| | 9/11/2018 | \$ 715.85 | |
| Total amount or value..... | | \$22,384.50 | |
| 3.1,216. LINCOLN INDUSTRIAL | | | |
| Creditor's Name | 7/23/2018 | \$ 1,556.94 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 959.11 | |
| 8079 PO BOX 7247 | 8/6/2018 | \$ 1,544.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 248.27 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PHILADELPHIA PA 19170 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$4,308.64 | |
| 3.1,217. LINCOLN PARK CITY TREASURER | | | |
| Creditor's Name | 8/3/2018 | \$ 13,451.44 | <input type="checkbox"/> Secured debt |
| 1355 SOUTHFIELD RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LINCOLN PARK MI 48146 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments _____ |
| Total amount or value..... | | \$13,451.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.1,218. LINCOLN PLAZA CENTER LP _____ Creditor's Name _____ TENANT NUMBER 24-52950 TENANT NUMBER 24-52950 _____ Street PHILADELPHIA PA 19182-9424 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 10,126.99 \$ 10,126.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,253.98 | |
| 3.1,219. LINEMART INC _____ Creditor's Name _____ 15650 SALT LAKE AVENUE _____ Street CITY OF INDUSTRY CA 91745 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 | \$ 345.75 \$ 1,600.94 \$ 278.52 \$ 36.20 \$ 2,849.41 \$ 241.16 \$ 1,069.85 \$ 257.85 \$ 1,487.38 \$ 601.63 \$ 1,659.98 \$ 309.17 \$ 52.26 \$ 1,624.66 \$ 355.62 \$ 246.65 \$ 13.56 \$ 1,593.42 \$ 826.00 \$ 1,272.16 \$ 784.17 \$ 68.35 \$ 2,230.62 \$ 1,041.36 \$ 821.82 \$ 194.21 \$ 2,046.04 \$ 1,359.87 \$ 424.41 \$ 292.25 \$ 31.42 \$ 1,782.45 \$ 816.42 \$ 498.90 \$ 20.27 \$ 3,520.86 \$ 1,745.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$34,401.47 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,220. LINON HOME DECOR PRODUCTS INC | | | |
| Creditor's Name | 8/2/2018 | \$ 22,614.40 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 1,993.00 | |
| 22 JERICHO TURNPIKE SUITE 200 | 8/7/2018 | \$ 857.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 613.50 | |
| | 8/9/2018 | \$ 809.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 1,341.50 | |
| MINEOLA NY 11501 | 8/14/2018 | \$ 656.50 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 608.50 | |
| City State ZIP Code | 8/16/2018 | \$ 793.70 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 2,081.50 | |
| | 8/21/2018 | \$ 428.00 | |
| | 8/24/2018 | \$ 39,281.42 | |
| | 8/30/2018 | \$ 604.00 | |
| Total amount or value..... | | \$72,682.52 | |
| 3.1,221. LINWOOD MITCHELL | | | |
| Creditor's Name | 7/25/2018 | \$ 2,613.80 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 1,903.22 | |
| KAILUA HI 96734 | 8/15/2018 | \$ 3,724.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 1,163.37 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| KAILUA HI 96734 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,404.93 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.1,222. LIPSEY LOGISTICS | | | |
| Creditor's Name | 7/17/2018 | \$ 5,750.32 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 6,394.08 | |
| 5600 BRAINERD RD SUITE 2 | 7/19/2018 | \$ 5,994.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 40,896.13 | |
| Street | 7/24/2018 | \$ 2,309.76 | <input type="checkbox"/> Suppliers or vendors |
| CHATTANOOGA TN 37411 | 7/25/2018 | \$ 11,525.70 | |
| | 7/26/2018 | \$ 3,043.08 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 18,792.76 | |
| | 7/31/2018 | \$ 18,245.90 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 6,164.28 | |
| | 8/3/2018 | \$ 20,754.08 | |
| | 8/7/2018 | \$ 42,797.66 | |
| | 8/8/2018 | \$ 11,612.15 | |
| | 8/9/2018 | \$ 23,202.30 | |
| | 8/10/2018 | \$ 75,443.33 | |
| | 8/14/2018 | \$ 47,245.42 | |
| | 8/15/2018 | \$ 45,598.43 | |
| | 8/16/2018 | \$ 13,554.58 | |
| | 8/17/2018 | \$ 38,306.04 | |
| | 8/21/2018 | \$ 17,483.54 | |
| | 8/22/2018 | \$ 8,711.92 | |
| | 8/23/2018 | \$ 21,023.41 | |
| | 8/24/2018 | \$ 28,370.91 | |
| | 8/28/2018 | \$ 7,003.84 | |
| | 8/29/2018 | \$ 10,230.96 | |
| | 8/30/2018 | \$ 9,145.00 | |
| | 8/31/2018 | \$ 28,024.23 | |
| | 9/4/2018 | \$ 23,998.98 | |
| | 9/5/2018 | \$ 3,249.44 | |
| | 9/6/2018 | \$ 35,061.30 | |
| | 9/7/2018 | \$ 62,743.28 | |
| | 9/11/2018 | \$ 26,667.01 | |
| | 9/12/2018 | \$ 2,893.40 | |
| | 9/13/2018 | \$ 21,109.47 | |
| | 9/14/2018 | \$ 15,929.96 | |
| | 9/18/2018 | \$ 5,022.16 | |
| | 9/19/2018 | \$ 13,864.40 | |
| | 9/20/2018 | \$ 19,356.04 | |
| | 9/21/2018 | \$ 58,605.91 | |
| | 9/25/2018 | \$ 18,951.48 | |
| | 9/26/2018 | \$ 3,074.79 | |
| | 9/27/2018 | \$ 2,619.21 | |
| | 9/28/2018 | \$ 47,409.25 | |
| | 10/2/2018 | \$ 13,902.02 | |
| | 10/3/2018 | \$ 9,222.59 | |
| | 10/4/2018 | \$ 12,307.00 | |
| | 10/5/2018 | \$ 27,943.25 | |
| | 10/9/2018 | \$ 6,896.97 | |
| | 10/10/2018 | \$ 9,285.92 | |
| Total amount or value..... | | \$1,007,738.09 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.1,223. LIVE LOGISTICS CORP | | | |
| Creditor's Name | 7/18/2018 | \$ 28,438.93 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 4,566.54 | |
| 200 N FAIRWAY DR SUITE 192 | 7/20/2018 | \$ 22,480.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 21,101.22 | |
| Street | 7/25/2018 | \$ 10,930.33 | <input type="checkbox"/> Suppliers or vendors |
| VERNON HLS IL 60061 | 7/26/2018 | \$ 6,662.35 | |
| | 7/27/2018 | \$ 17,205.87 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 6,266.49 | |
| | 8/1/2018 | \$ 25,284.38 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 11,462.22 | |
| | 8/3/2018 | \$ 85,620.26 | |
| | 8/6/2018 | \$ 22,101.34 | |
| | 8/8/2018 | \$ 10,202.58 | |
| | 8/9/2018 | \$ 25,337.39 | |
| | 8/10/2018 | \$ 7,427.54 | |
| | 8/13/2018 | \$ 32,576.74 | |
| | 8/15/2018 | \$ 19,413.86 | |
| | 8/16/2018 | \$ 3,966.96 | |
| | 8/17/2018 | \$ 21,136.62 | |
| | 8/20/2018 | \$ 44,254.96 | |
| | 8/22/2018 | \$ 9,038.96 | |
| | 8/23/2018 | \$ 11,985.94 | |
| | 8/24/2018 | \$ 25,979.45 | |
| | 8/27/2018 | \$ 22,744.28 | |
| | 8/29/2018 | \$ 42,853.93 | |
| | 8/30/2018 | \$ 16,501.94 | |
| | 8/31/2018 | \$ 24,699.88 | |
| | 9/3/2018 | \$ 7,031.61 | |
| | 9/5/2018 | \$ 21,923.18 | |
| | 9/6/2018 | \$ 6,311.04 | |
| | 9/7/2018 | \$ 17,858.48 | |
| | 9/10/2018 | \$ 9,750.92 | |
| | 9/12/2018 | \$ 25,569.55 | |
| | 9/13/2018 | \$ 5,266.48 | |
| | 9/14/2018 | \$ 15,869.40 | |
| | 9/17/2018 | \$ 3,496.42 | |
| | 9/19/2018 | \$ 21,309.74 | |
| | 9/20/2018 | \$ 5,003.04 | |
| | 9/21/2018 | \$ 46,777.36 | |
| | 9/26/2018 | \$ 11,172.74 | |
| | 9/27/2018 | \$ 6,349.98 | |
| | 9/28/2018 | \$ 9,159.73 | |
| | 10/1/2018 | \$ 4,994.87 | |
| | 10/3/2018 | \$ 793.65 | |
| | 10/4/2018 | \$ 7,353.40 | |
| | 10/5/2018 | \$ 28,179.28 | |
| | 10/8/2018 | \$ 2,952.90 | |
| | 10/10/2018 | \$ 15,179.56 | |
| Total amount or value..... | | \$852,544.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,224. LIVINGSTON TOWNSHIP TAX COLLECTOR Creditor's Name 357 S LIVINGSTON AVE Street LIVINGSTON NJ 7039 City State ZIP Code | 7/18/2018 9/13/2018 | \$ 141,927.17 \$ 2,652.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$144,580.09 | |
| 3.1,225. LIVONIA CITY TREASURER Creditor's Name 33000 CIVIC CENTER DRIVE Street LIVONIA MI 48154 City State ZIP Code | 8/29/2018 8/29/2018 8/29/2018 8/29/2018 8/29/2018 8/29/2018 8/29/2018 8/29/2018 | \$ 162,522.31 \$ 65,035.97 \$ 57,363.57 \$ 14,228.79 \$ 5,920.51 \$ 1,803.65 \$ 1,085.90 \$ 1,051.46 \$ 960.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$309,972.25 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| LIYUN DING | | | |
| 3.1,226. Creditor's Name | 7/18/2018 | \$ 1,001.20 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 481.18 | |
| 3127 BALDWIN PARK BLVD | 7/23/2018 | \$ 1,667.81 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 680.27 | |
| Street | 7/25/2018 | \$ 1,001.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BALDWIN PARK CA 91706 | 7/26/2018 | \$ 169.34 | |
| | 7/30/2018 | \$ 1,262.18 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 1,970.27 | |
| | 8/1/2018 | \$ 287.57 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 450.31 | |
| | 8/6/2018 | \$ 1,996.02 | |
| | 8/7/2018 | \$ 258.58 | |
| | 8/8/2018 | \$ 526.58 | |
| | 8/9/2018 | \$ 329.53 | |
| | 8/13/2018 | \$ 2,129.58 | |
| | 8/14/2018 | \$ 392.41 | |
| | 8/15/2018 | \$ 323.20 | |
| | 8/16/2018 | \$ 342.81 | |
| | 8/20/2018 | \$ 1,921.82 | |
| | 8/21/2018 | \$ 222.58 | |
| | 8/22/2018 | \$ 398.51 | |
| | 8/23/2018 | \$ 265.17 | |
| | 8/27/2018 | \$ 2,816.09 | |
| | 8/28/2018 | \$ 287.72 | |
| | 8/29/2018 | \$ 400.41 | |
| | 8/30/2018 | \$ 304.93 | |
| | 9/4/2018 | \$ 1,429.24 | |
| | 9/5/2018 | \$ 495.23 | |
| | 9/6/2018 | \$ 409.23 | |
| | 9/10/2018 | \$ 5,086.00 | |
| | 9/11/2018 | \$ 308.40 | |
| Total amount or value..... | | \$29,615.84 | |
| LOGAN OUTDOOR PRODUCTS LLC | | | |
| 3.1,227. Creditor's Name | 7/17/2018 | \$ 86.63 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 149.63 | |
| 3985 N 75 W | 7/24/2018 | \$ 149.63 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 790.90 | |
| Street | 7/30/2018 | \$ 448.89 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HYDE PARK UT 84318 | 8/2/2018 | \$ 342.01 | |
| | 8/6/2018 | \$ 499.26 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/9/2018 | \$ 42.75 | |
| | 8/14/2018 | \$ 400.00 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 61.88 | |
| | 8/16/2018 | \$ 349.63 | |
| | 8/21/2018 | \$ 1,858.92 | |
| | 8/23/2018 | \$ 42.75 | |
| | 8/29/2018 | \$ 691.64 | |
| | 8/30/2018 | \$ 400.00 | |
| | 9/4/2018 | \$ 43.88 | |
| | 9/5/2018 | \$ 43.88 | |
| Total amount or value..... | | \$6,402.28 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|-----------|-----------------|--|
| LOGAN TOWNSHIP COLLECTOR-BLAIR | | | |
| 3.1,228. Creditor's Name | 8/15/2018 | \$ 37,493.12 | <input type="checkbox"/> Secured debt |
| 100 CHIEF LOGAN CIRCLE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ALTOONA PA 16602 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$37,493.12 | |
| LONG CHARM TRADING LIMITED | | | |
| 3.1,229. Creditor's Name | 7/23/2018 | \$ 6,351.82 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 111,392.19 | |
| 4F NO4 BUILDING TAIJIANG ZONE JUYUANZHOU | 8/3/2018 | \$ 120,243.46 | <input type="checkbox"/> Unsecured loan repayments |
| INDUSTRIAL PARK JINSHAN | 8/7/2018 | \$ 9,507.20 | |
| Street | 8/10/2018 | \$ 61,171.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FUZHOU CHINA 350026 | 8/21/2018 | \$ 83,996.06 | |
| City State ZIP Code | 8/27/2018 | \$ 11,760.05 | <input type="checkbox"/> Services |
| | 8/30/2018 | \$ 61,476.67 | |
| | 9/4/2018 | \$ 23,141.38 | <input type="checkbox"/> Other |
| | 9/11/2018 | \$ 31,635.07 | |
| | 9/18/2018 | \$ 10,644.48 | |
| Total amount or value..... | | \$531,319.58 | |
| LONGFORTUNE INVESTMENTS CORP | | | |
| 3.1,230. Creditor's Name | 7/26/2018 | \$ 76,014.35 | <input type="checkbox"/> Secured debt |
| | 8/10/2018 | \$ 33,290.00 | |
| XXX | 9/4/2018 | \$ 36,258.20 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/11/2018 | \$ 113,550.67 | |
| LOS ANGELES CA 90035 | 9/18/2018 | \$ 14,524.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| City State ZIP Code | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$273,637.71 | |
| LONOKE COUNTY TAX COLLECTOR | | | |
| 3.1,231. Creditor's Name | 10/1/2018 | \$ 22,371.28 | <input type="checkbox"/> Secured debt |
| | 10/1/2018 | \$ 2,666.86 | |
| PO BOX 192 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LONOKE AR 72086 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$25,038.14 | |

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.1,232. LORA ALASKA VICENTEBIG ROCK SPORT Creditor's Name 1141 JAY LANE Street GRAHAM NC 27253 City State ZIP Code | 07/30/2018 | \$ 198,467.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$198,467.48 | |
| 3.1,233. LOREAL USA INC Creditor's Name P O BOX 96484 Street CHICAGO IL 60693 City State ZIP Code | 07/25/2018 08/02/2018 09/05/2018 09/13/2018 | \$ 91,772.01 \$ 140,726.75 \$ 572,627.51 \$ 426,307.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,231,433.82 | |
| 3.1,234. LORETTA LEE LIMITED Creditor's Name 10F E TRADE PLAZA 24 LEE CHUNG STREET CHAI WAN Street HONGKONG HONGKONG City State ZIP Code | 7/30/2018 8/27/2018 8/30/2018 9/5/2018 | \$ 1,308.84 \$ 631.00 \$ 128,890.08 \$ 12,641.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$143,471.08 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 499 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,235. LOS ANGELES COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/16/2018 | \$ 17,121.46 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 13,669.26 | |
| P O BOX 54888 | 8/16/2018 | \$ 11,187.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 11,093.14 | |
| Street | 8/16/2018 | \$ 10,988.96 | <input type="checkbox"/> Suppliers or vendors |
| | 8/16/2018 | \$ 10,535.14 | |
| LOS ANGELES CA 90054-0888 | 8/16/2018 | \$ 9,548.92 | <input type="checkbox"/> Services |
| | 8/16/2018 | \$ 8,995.53 | |
| City State ZIP Code | 8/16/2018 | \$ 8,244.27 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 8/16/2018 | \$ 7,698.68 | |
| | 8/16/2018 | \$ 7,248.83 | |
| | 8/16/2018 | \$ 6,043.24 | |
| | 8/16/2018 | \$ 5,938.23 | |
| | 8/16/2018 | \$ 5,521.81 | |
| | 8/16/2018 | \$ 5,472.74 | |
| | 8/16/2018 | \$ 5,156.00 | |
| | 8/16/2018 | \$ 4,920.74 | |
| | 8/16/2018 | \$ 4,894.65 | |
| | 8/16/2018 | \$ 4,855.88 | |
| | 8/16/2018 | \$ 4,622.92 | |
| | 8/16/2018 | \$ 4,550.66 | |
| | 8/16/2018 | \$ 4,524.99 | |
| | 8/16/2018 | \$ 4,123.29 | |
| | 8/16/2018 | \$ 3,392.57 | |
| | 8/16/2018 | \$ 3,190.76 | |
| | 8/16/2018 | \$ 2,790.50 | |
| | 8/16/2018 | \$ 2,444.89 | |
| | 8/16/2018 | \$ 1,712.90 | |
| | 8/16/2018 | \$ 1,678.16 | |
| | 8/16/2018 | \$ 1,336.18 | |
| | 8/16/2018 | \$ 1,224.52 | |
| | 8/16/2018 | \$ 1,103.86 | |
| | 8/16/2018 | \$ 903.46 | |
| | 8/16/2018 | \$ 903.24 | |
| | 8/16/2018 | \$ 812.95 | |
| | 8/16/2018 | \$ 337.68 | |
| | 9/12/2018 | \$ 14,206.71 | |
| | 9/17/2018 | \$ 49,814.48 | |
| | 9/17/2018 | \$ 22,120.54 | |
| | 9/17/2018 | \$ 8,751.07 | |
| Total amount or value..... | | \$293,680.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|---------------------|--|
| 3.1,236. LOS ANGELES ISI LLC | 7/18/2018 | \$ 208.33 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 98.62 | |
| 1852 WESTWOOD | 7/20/2018 | \$ 22.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 362.19 | |
| | 7/24/2018 | \$ 34.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 127.21 | |
| LOS ANGELES CA 90025 | 7/26/2018 | \$ 50.52 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 14.59 | |
| City State ZIP Code | 7/30/2018 | \$ 398.31 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 98.83 | |
| | 8/1/2018 | \$ 124.14 | |
| | 8/2/2018 | \$ 120.90 | |
| | 8/3/2018 | \$ 68.35 | |
| | 8/6/2018 | \$ 272.96 | |
| | 8/7/2018 | \$ 32.03 | |
| | 8/8/2018 | \$ 130.55 | |
| | 8/9/2018 | \$ 184.24 | |
| | 8/10/2018 | \$ 105.41 | |
| | 8/13/2018 | \$ 647.21 | |
| | 8/14/2018 | \$ 151.02 | |
| | 8/15/2018 | \$ 212.77 | |
| | 8/16/2018 | \$ 103.11 | |
| | 8/17/2018 | \$ 204.40 | |
| | 8/20/2018 | \$ 492.15 | |
| | 8/21/2018 | \$ 56.73 | |
| | 8/22/2018 | \$ 151.22 | |
| | 8/23/2018 | \$ 48.88 | |
| | 8/24/2018 | \$ 57.06 | |
| | 8/27/2018 | \$ 566.50 | |
| | 8/28/2018 | \$ 162.43 | |
| | 8/29/2018 | \$ 141.23 | |
| | 8/30/2018 | \$ 272.79 | |
| | 8/31/2018 | \$ 91.98 | |
| | 9/4/2018 | \$ 963.16 | |
| | 9/5/2018 | \$ 138.00 | |
| | 9/6/2018 | \$ 219.25 | |
| | 9/7/2018 | \$ 122.69 | |
| | 9/10/2018 | \$ 319.17 | |
| | 9/11/2018 | \$ 150.17 | |
| Total amount or value..... | | \$7,726.89 | |
| 3.1,237. LOTUS ONDA INDUSTRIAL CO LTD | 9/7/2018 | \$ 190,695.99 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 9/19/2018 | \$ 168,569.90 | |
| 58 DURBAN ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TEANECK NJ 7666 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$359,265.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 501 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|--|
| 3.1,238. LOUISIANA STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 60,904.30 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 54,988.48 | |
| 900 N 3RD STREET 3RD FLOOR BARON ROUGE | 07/19/2018 | \$ 52,550.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 47,134.90 | |
| Street | 07/19/2018 | \$ 46,998.00 | <input type="checkbox"/> Suppliers or vendors |
| BARON ROUGE LA 70802 | 07/19/2018 | \$ 44,502.54 | |
| | 07/19/2018 | \$ 26,320.09 | <input type="checkbox"/> Services |
| City State ZIP Code | 07/19/2018 | \$ 25,721.83 | |
| | 07/19/2018 | \$ 12,618.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/19/2018 | \$ 11,475.00 | |
| | 07/19/2018 | \$ 6,965.13 | |
| | 07/19/2018 | \$ 6,542.83 | |
| | 07/19/2018 | \$ 6,237.00 | |
| | 07/19/2018 | \$ 5,623.14 | |
| | 07/19/2018 | \$ 4,240.00 | |
| | 07/19/2018 | \$ 4,050.69 | |
| | 07/19/2018 | \$ 3,800.98 | |
| | 07/19/2018 | \$ 3,393.93 | |
| | 07/19/2018 | \$ 3,209.00 | |
| | 07/19/2018 | \$ 2,990.28 | |
| | 07/19/2018 | \$ 2,866.27 | |
| | 07/19/2018 | \$ 2,238.49 | |
| | 07/19/2018 | \$ 2,183.77 | |
| | 07/19/2018 | \$ 2,143.98 | |
| | 07/19/2018 | \$ 2,088.00 | |
| | 07/19/2018 | \$ 1,887.43 | |
| | 07/19/2018 | \$ 1,732.07 | |
| | 07/19/2018 | \$ 1,696.68 | |
| | 07/19/2018 | \$ 1,680.88 | |
| | 07/19/2018 | \$ 1,663.29 | |
| | 07/19/2018 | \$ 1,613.43 | |
| | 07/19/2018 | \$ 1,601.51 | |
| | 07/19/2018 | \$ 1,582.34 | |
| | 07/19/2018 | \$ 1,501.62 | |
| | 07/19/2018 | \$ 1,417.07 | |
| | 07/19/2018 | \$ 1,355.00 | |
| | 07/19/2018 | \$ 1,337.59 | |
| | 07/19/2018 | \$ 1,330.19 | |
| | 07/19/2018 | \$ 1,321.83 | |
| | 07/19/2018 | \$ 1,298.72 | |
| | 07/19/2018 | \$ 1,241.91 | |
| | 07/19/2018 | \$ 1,225.73 | |
| | 07/19/2018 | \$ 1,166.89 | |
| | 07/19/2018 | \$ 1,117.37 | |
| | 07/19/2018 | \$ 1,093.36 | |
| | 07/19/2018 | \$ 1,091.31 | |
| | 07/19/2018 | \$ 1,089.16 | |
| | 07/19/2018 | \$ 1,042.12 | |
| | 07/19/2018 | \$ 1,041.00 | |
| | 07/19/2018 | \$ 1,012.85 | |
| | 07/19/2018 | \$ 1,006.52 | |
| | 07/19/2018 | \$ 988.78 | |
| | 07/19/2018 | \$ 980.76 | |
| | 07/19/2018 | \$ 974.96 | |
| | 07/19/2018 | \$ 887.47 | |
| | 07/19/2018 | \$ 821.05 | |
| | 07/19/2018 | \$ 818.94 | |
| | 07/19/2018 | \$ 796.01 | |
| | 07/19/2018 | \$ 769.34 | |
| | 07/19/2018 | \$ 763.86 | |
| | 09/19/2018 | \$ 255.34 | |
| | 09/19/2018 | \$ 250.89 | |
| | 09/19/2018 | \$ 243.18 | |
| | 09/19/2018 | \$ 227.24 | |
| | 09/19/2018 | \$ 225.80 | |
| | 09/19/2018 | \$ 212.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| | 09/19/2018 | \$ 197.16 | |
| | 09/19/2018 | \$ 185.12 | |
| | 09/19/2018 | \$ 180.44 | |
| | 09/19/2018 | \$ 178.56 | |
| | 09/19/2018 | \$ 174.51 | |
| | 09/19/2018 | \$ 163.51 | |
| | 09/19/2018 | \$ 161.89 | |
| | 09/19/2018 | \$ 161.00 | |
| | 09/19/2018 | \$ 150.51 | |
| | 09/19/2018 | \$ 150.02 | |
| | 09/19/2018 | \$ 147.87 | |
| | 09/19/2018 | \$ 144.83 | |
| | 09/19/2018 | \$ 141.86 | |
| | 09/19/2018 | \$ 137.91 | |
| | 09/19/2018 | \$ 124.32 | |
| | 09/19/2018 | \$ 121.30 | |
| | 09/19/2018 | \$ 116.00 | |
| | 09/19/2018 | \$ 114.16 | |
| | 09/19/2018 | \$ 110.39 | |
| | 09/19/2018 | \$ 107.11 | |
| | 09/19/2018 | \$ 104.46 | |
| | 09/19/2018 | \$ 101.14 | |
| | 09/19/2018 | \$ 101.00 | |
| | 09/19/2018 | \$ 91.00 | |
| | 09/19/2018 | \$ 89.66 | |
| | 09/19/2018 | \$ 89.23 | |
| | 09/19/2018 | \$ 83.29 | |
| | 09/19/2018 | \$ 83.04 | |
| | 09/19/2018 | \$ 82.29 | |
| | 09/19/2018 | \$ 80.79 | |
| | 09/19/2018 | \$ 75.35 | |
| | 09/19/2018 | \$ 66.32 | |
| | 09/19/2018 | \$ 64.81 | |
| | 09/19/2018 | \$ 62.36 | |
| | 09/19/2018 | \$ 58.62 | |
| | 09/19/2018 | \$ 58.00 | |
| | 09/19/2018 | \$ 56.87 | |
| | 09/19/2018 | \$ 53.99 | |
| | 09/19/2018 | \$ 50.87 | |
| | 09/19/2018 | \$ 50.61 | |
| | 09/19/2018 | \$ 49.50 | |
| | 09/19/2018 | \$ 48.04 | |
| | 09/19/2018 | \$ 48.00 | |
| | 09/19/2018 | \$ 47.00 | |
| | 09/19/2018 | \$ 41.12 | |
| | 09/19/2018 | \$ 33.53 | |
| | 09/19/2018 | \$ 25.94 | |
| | 09/19/2018 | \$ 24.16 | |
| | 09/19/2018 | \$ 20.87 | |
| | 09/19/2018 | \$ 16.16 | |
| | 09/19/2018 | \$ 15.46 | |
| | 09/19/2018 | \$ 14.05 | |
| | 09/19/2018 | \$ 12.06 | |
| | 09/19/2018 | \$ 9.16 | |
| | 09/19/2018 | \$ 7.54 | |
| | 09/19/2018 | \$ 3.86 | |
| | 09/19/2018 | \$ 2.00 | |
| Total amount or value..... | | \$491,041.41 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|--|
| 3.1,239. LOUISIANA STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 758.80 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 749.00 | |
| 900 N 3RD STREET 3RD FLOOR BARON ROUGE | 07/19/2018 | \$ 727.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 724.57 | |
| Street | 07/19/2018 | \$ 721.39 | <input type="checkbox"/> Suppliers or vendors |
| | 07/19/2018 | \$ 697.26 | |
| BARON ROUGE LA 70802 | 07/19/2018 | \$ 686.55 | <input type="checkbox"/> Services |
| | 07/19/2018 | \$ 678.11 | |
| City State ZIP Code | 07/19/2018 | \$ 669.68 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/19/2018 | \$ 661.00 | |
| | 07/19/2018 | \$ 621.58 | |
| | 07/19/2018 | \$ 601.76 | |
| | 07/19/2018 | \$ 595.94 | |
| | 07/19/2018 | \$ 558.05 | |
| | 07/19/2018 | \$ 548.13 | |
| | 07/19/2018 | \$ 547.00 | |
| | 07/19/2018 | \$ 543.48 | |
| | 07/19/2018 | \$ 542.86 | |
| | 07/19/2018 | \$ 534.64 | |
| | 07/19/2018 | \$ 469.58 | |
| | 07/19/2018 | \$ 460.00 | |
| | 07/19/2018 | \$ 443.50 | |
| | 07/19/2018 | \$ 424.21 | |
| | 07/19/2018 | \$ 410.27 | |
| | 07/19/2018 | \$ 408.91 | |
| | 07/19/2018 | \$ 396.77 | |
| | 07/19/2018 | \$ 377.11 | |
| | 07/19/2018 | \$ 373.63 | |
| | 07/19/2018 | \$ 365.20 | |
| | 07/19/2018 | \$ 347.87 | |
| | 07/19/2018 | \$ 312.49 | |
| | 07/19/2018 | \$ 299.15 | |
| | 07/19/2018 | \$ 281.33 | |
| | 07/19/2018 | \$ 279.00 | |
| | 07/19/2018 | \$ 275.88 | |
| | 07/19/2018 | \$ 273.00 | |
| | 07/19/2018 | \$ 271.72 | |
| | 07/19/2018 | \$ 244.93 | |
| | 07/19/2018 | \$ 238.20 | |
| | 07/19/2018 | \$ 233.00 | |
| | 07/19/2018 | \$ 226.68 | |
| | 07/19/2018 | \$ 221.80 | |
| | 07/19/2018 | \$ 218.79 | |
| | 07/19/2018 | \$ 218.15 | |
| | 07/19/2018 | \$ 214.21 | |
| | 07/19/2018 | \$ 211.72 | |
| | 07/19/2018 | \$ 201.47 | |
| | 07/19/2018 | \$ 199.17 | |
| | 07/19/2018 | \$ 196.19 | |
| | 07/19/2018 | \$ 188.00 | |
| | 07/19/2018 | \$ 185.41 | |
| | 07/19/2018 | \$ 180.77 | |
| | 07/19/2018 | \$ 175.84 | |
| | 07/19/2018 | \$ 172.69 | |
| | 07/19/2018 | \$ 167.03 | |
| | 07/19/2018 | \$ 159.82 | |
| | 07/19/2018 | \$ 156.90 | |
| | 07/19/2018 | \$ 141.58 | |
| | 07/19/2018 | \$ 137.01 | |
| | 07/19/2018 | \$ 136.14 | |
| Total amount or value..... | | \$23,062.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|--|
| 3.1,240. LOUISIANA STATE TREASURY OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 133.83 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 133.39 | |
| 900 N 3RD STREET 3RD FLOOR BARON ROUGE | 07/19/2018 | \$ 128.23 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 128.00 | |
| Street | 07/19/2018 | \$ 122.07 | <input type="checkbox"/> Suppliers or vendors |
| | 07/19/2018 | \$ 118.96 | |
| BARON ROUGE LA 70802 | 07/19/2018 | \$ 115.61 | <input type="checkbox"/> Services |
| | 07/19/2018 | \$ 106.60 | |
| City State ZIP Code | 07/19/2018 | \$ 100.67 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/19/2018 | \$ 96.41 | |
| | 07/19/2018 | \$ 95.34 | |
| | 07/19/2018 | \$ 82.32 | |
| | 07/19/2018 | \$ 80.00 | |
| | 07/19/2018 | \$ 76.00 | |
| | 07/19/2018 | \$ 73.21 | |
| | 07/19/2018 | \$ 62.11 | |
| | 07/19/2018 | \$ 57.21 | |
| | 07/19/2018 | \$ 54.34 | |
| | 07/19/2018 | \$ 34.25 | |
| | 07/19/2018 | \$ 34.02 | |
| | 07/19/2018 | \$ 33.22 | |
| | 07/19/2018 | \$ 30.01 | |
| | 07/19/2018 | \$ 29.03 | |
| | 07/19/2018 | \$ 27.60 | |
| | 07/19/2018 | \$ 25.99 | |
| | 07/19/2018 | \$ 23.75 | |
| | 07/19/2018 | \$ 22.37 | |
| | 07/19/2018 | \$ 20.00 | |
| | 07/19/2018 | \$ 16.73 | |
| | 07/19/2018 | \$ 11.64 | |
| | 07/19/2018 | \$ 11.00 | |
| | 07/19/2018 | \$ 10.50 | |
| | 07/19/2018 | \$ 9.13 | |
| | 07/19/2018 | \$ 7.95 | |
| | 07/19/2018 | \$ 7.90 | |
| | 07/19/2018 | \$ 7.00 | |
| | 07/19/2018 | \$ 6.78 | |
| | 07/19/2018 | \$ 6.45 | |
| | 07/19/2018 | \$ 4.26 | |
| | 07/19/2018 | \$ 2.76 | |
| | 07/19/2018 | \$ 1.35 | |
| | 08/17/2018 | \$ 50,057.88 | |
| | 08/17/2018 | \$ 49,021.20 | |
| | 08/17/2018 | \$ 45,160.43 | |
| | 08/17/2018 | \$ 42,401.74 | |
| | 08/17/2018 | \$ 40,919.81 | |
| | 08/17/2018 | \$ 37,854.00 | |
| | 08/17/2018 | \$ 27,600.85 | |
| | 08/17/2018 | \$ 18,396.20 | |
| | 08/17/2018 | \$ 7,630.00 | |
| | 08/17/2018 | \$ 5,909.86 | |
| | 08/17/2018 | \$ 3,718.00 | |
| | 08/17/2018 | \$ 3,678.00 | |
| | 08/17/2018 | \$ 3,625.00 | |
| | 08/17/2018 | \$ 3,354.38 | |
| | 08/17/2018 | \$ 2,932.88 | |
| | 08/17/2018 | \$ 2,839.80 | |
| | 08/17/2018 | \$ 2,557.00 | |
| | 08/17/2018 | \$ 1,918.91 | |
| | 08/17/2018 | \$ 1,703.86 | |
| Total amount or value..... | | \$353,427.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|-----------------|--|
| 3.1,241. LSREF3 SPARTAN GENESEE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,166.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,166.67 | <input type="checkbox"/> Unsecured loan repayments |
| 3341 S LINDEN RD | 9/27/2018 | \$ 4,166.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FLINT MI 48507 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,500.01 | |
| 3.1,242. LTMAC PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 43,072.93 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 43,072.93 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 1300 - MAIL CODE 61024 | 9/27/2018 | \$ 43,072.93 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| HONOLULU HI 96807-1300 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$129,218.79 | |
| 3.1,243. LUAN INVESTMENT SE | | | |
| Creditor's Name | 8/13/2018 | \$ 45,651.13 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 45,651.13 | <input type="checkbox"/> Unsecured loan repayments |
| AGUADILLA MALL | 9/25/2018 | \$ 45,651.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN JUAN PR 00939-2983 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$136,953.39 | |
| 3.1,244. LUCAS COUNTY TREASURER | | | |
| Creditor's Name | 8/2/2018 | \$ 44,818.59 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| 1 GOVERNMENT CENTER 500 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TOLEDO OH 43604-2253 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$44,818.59 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,245. LUCENT JEWELERS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 656.02 | <input type="checkbox"/> Secured debt |
| 1200 AVENUE OF AMERICAS 5TH FL | 7/18/2018 | \$ 363.51 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 73.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | 7/20/2018 | \$ 515.53 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 240.48 | <input type="checkbox"/> Other |
| | 7/24/2018 | \$ 37.99 | |
| | 7/25/2018 | \$ 380.50 | |
| | 7/26/2018 | \$ 235.98 | |
| | 7/27/2018 | \$ 133.50 | |
| | 7/30/2018 | \$ 2,718.01 | |
| | 7/31/2018 | \$ 163.00 | |
| | 8/1/2018 | \$ 9.50 | |
| | 8/2/2018 | \$ 12.50 | |
| | 8/3/2018 | \$ 32.00 | |
| | 8/6/2018 | \$ 1,060.48 | |
| | 8/7/2018 | \$ 63.99 | |
| | 8/8/2018 | \$ 80.99 | |
| | 8/9/2018 | \$ 33.50 | |
| | 8/10/2018 | \$ 10.50 | |
| | 8/13/2018 | \$ 1,467.50 | |
| | 8/14/2018 | \$ 84.51 | |
| | 8/15/2018 | \$ 63.00 | |
| | 8/16/2018 | \$ 2,085.62 | |
| | 8/17/2018 | \$ 97.99 | |
| | 8/20/2018 | \$ 1,414.49 | |
| | 8/21/2018 | \$ 23.50 | |
| | 8/22/2018 | \$ 116.50 | |
| | 8/23/2018 | \$ 66.49 | |
| | 8/24/2018 | \$ 47.50 | |
| | 8/27/2018 | \$ 615.50 | |
| | 8/28/2018 | \$ 218.69 | |
| | 8/29/2018 | \$ 82.50 | |
| | 9/4/2018 | \$ 731.00 | |
| | 9/5/2018 | \$ 9.00 | |
| | 9/6/2018 | \$ 371.51 | |
| | 9/7/2018 | \$ 43.50 | |
| Total amount or value..... | | \$14,360.27 | |
| 3.1,246. LUFKIN INVESTMENT PARTNERS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 14,248.10 | <input type="checkbox"/> Secured debt |
| PO BOX 4356-DEPT 1584 | 8/28/2018 | \$ 14,248.10 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 14,248.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HOUSTON TX 77210-4356 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$42,744.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,247. LUV N CARE LTD _____ Creditor's Name 3030 AURORA AVE 3ND FL _____ Street MONROE LA 71201 _____ City State ZIP Code | 07/26/2018 | \$ 212,117.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$212,117.58 | |
| 3.1,248. LUXE GROUP INC THE _____ Creditor's Name 304 HUDSON ST 5TH FL _____ Street NEW YORK NY 10013 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 | \$ 222.28 \$ 326.37 \$ 533.92 \$ 364.84 \$ 1,651.12 \$ 309.96 \$ 206.80 \$ 411.23 \$ 599.91 \$ 2,115.13 \$ 418.17 \$ 388.54 \$ 575.79 \$ 377.36 \$ 2,262.24 \$ 260.81 \$ 296.87 \$ 1,123.74 \$ 260.03 \$ 582.70 \$ 34.68 \$ 324.89 \$ 2,729.12 \$ 401.33 \$ 109.03 \$ 675.41 \$ 840.38 \$ 2,146.23 \$ 891.62 \$ 526.57 \$ 625.51 \$ 341.47 \$ 2,112.45 \$ 573.14 \$ 315.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$25,935.54 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|---|
| 3.1,249. LUXOR CAPITAL GROUP LP Creditor's Name 1114 6TH AVE Street NEW YORK NY 10036 City State ZIP Code | 08/22/2018 | \$ 21,048.38 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | <u>\$21,048.38</u> | |
| 3.1,250. LWR PAXTON TOWNSHIP TAX COLLECTOR Creditor's Name 4919C REAR JONESTOWN ROAD Street HARRISBURG PA 17112 City State ZIP Code | 8/15/2018 | \$ 126,806.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | <u>\$126,806.90</u> | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.1,251. LYAKRT TECHNOLOGIES LLC Creditor's Name 30 N GOULD ST SUITE 5707 Street SHERIDAN WY 82801 City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 | \$ 815.43 \$ 1,433.26 \$ 1,929.83 \$ 3,179.61 \$ 1,190.01 \$ 1,051.81 \$ 1,320.22 \$ 5,348.03 \$ 723.08 \$ 476.41 \$ 902.27 \$ 3,522.21 \$ 654.34 \$ 1,326.07 \$ 764.12 \$ 410.38 \$ 893.71 \$ 612.24 \$ 3,214.60 \$ 744.06 \$ 1,193.22 \$ 5,749.06 \$ 1,120.34 \$ 199.79 \$ 1,207.25 \$ 2,820.00 \$ 886.31 \$ 5,239.71 \$ 2,640.40 \$ 3,632.71 \$ 1,165.49 \$ 946.84 \$ 1,147.21 \$ 2,897.89 \$ 862.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$62,220.27 | |
| 3.1,252. M AND E CONSULTING SERVICES Creditor's Name 1304 BERTRAND DR SUITE F7 Street LAFAYETTE LA 70506 City State ZIP Code | 09/27/2018 | \$ 5,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$5,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 510 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|---|--|
| 3.1,253. M AND G PARTNERS LLP <hr/> Creditor's Name 306 N MILWAUKEE ST <hr/> Street MILWAUKEE WI NITED STATE <hr/> City State ZIP Code | 07/24/2018 08/08/2018 | \$ 60,999.22 \$ 18,759.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$79,758.82 | |
| 3.1,254. M C STRAUSS <hr/> Creditor's Name 2200 W FLORIDA AVE STE 300 <hr/> Street HEMET CA 92545 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 3,046.43 \$ 3,046.43 \$ 3,046.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,139.29 | |
| 3.1,255. M S PORFOLIO LLC <hr/> Creditor's Name PO BOX 844083 <hr/> Street LOS ANGELES CA 90084-4083 <hr/> City State ZIP Code | 9/11/2018 9/13/2018 | \$ 44,224.41 \$ 95,016.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$139,240.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.1,256. M S PORTFOLIO LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 235,925.15 | <input type="checkbox"/> Secured debt |
| PO BOX 844083 | 7/30/2018 | \$ 197,585.96 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/30/2018 | \$ 166,779.55 | <input type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90084-4083 | 7/30/2018 | \$ 128,035.50 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 126,225.85 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 122,727.32 | |
| | 7/30/2018 | \$ 109,854.59 | |
| | 7/30/2018 | \$ 105,137.43 | |
| | 7/30/2018 | \$ 74,329.18 | |
| | 8/9/2018 | \$ 30,238.18 | |
| | 8/9/2018 | \$ 6,463.70 | |
| | 8/9/2018 | \$ 6,161.20 | |
| | 8/9/2018 | \$ 4,293.36 | |
| | 8/9/2018 | \$ 4,033.78 | |
| | 8/28/2018 | \$ 235,925.15 | |
| | 8/28/2018 | \$ 197,585.96 | |
| | 8/28/2018 | \$ 166,779.55 | |
| | 8/28/2018 | \$ 128,035.50 | |
| | 8/28/2018 | \$ 126,225.85 | |
| | 8/28/2018 | \$ 122,727.32 | |
| | 8/28/2018 | \$ 109,854.59 | |
| | 8/28/2018 | \$ 105,137.43 | |
| | 8/28/2018 | \$ 74,329.18 | |
| | 9/6/2018 | \$ 134,927.45 | |
| | 9/27/2018 | \$ 235,925.15 | |
| | 9/27/2018 | \$ 197,585.96 | |
| | 9/27/2018 | \$ 166,779.55 | |
| | 9/27/2018 | \$ 128,035.50 | |
| | 9/27/2018 | \$ 126,225.85 | |
| | 9/27/2018 | \$ 122,727.32 | |
| | 9/27/2018 | \$ 109,854.59 | |
| | 9/27/2018 | \$ 105,137.43 | |
| | 9/27/2018 | \$ 74,329.18 | |
| Total amount or value | | \$3,985,919.26 | |
| 3.1,257. MACDADE MALL ASSOCIATES LP | | | |
| Creditor's Name | 10/5/2018 | \$ 255,556.81 | <input type="checkbox"/> Secured debt |
| CO WOLFSON VERRICHIA GROUP INC | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| PLYMOUTH MEETING PA 19462 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$255,556.81 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| MACERICH BUENAVENTURA LP | | | |
| 3.1,258. Creditor's Name | 7/30/2018 | \$ 10,416.29 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 10,416.29 | |
| PO BOX 849429 | 9/27/2018 | \$ 10,416.29 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-9429 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$31,248.87 | |
| MACERICH CERRITOS LLC | | | |
| 3.1,259. Creditor's Name | 7/30/2018 | \$ 19,785.43 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 19,785.43 | |
| PO BOX 849466 | 9/27/2018 | \$ 19,785.43 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-9466 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$59,356.29 | |
| MACERICH PARTNERSHIP LP | | | |
| 3.1,260. Creditor's Name | 7/30/2018 | \$ 40,335.74 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 4,599.58 | |
| PO BOX 849444 | 8/28/2018 | \$ 40,335.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 4,599.58 | |
| | 9/27/2018 | \$ 40,335.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 4,599.58 | |
| LOS ANGELES CA 90084-9444 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$134,805.96 | |
| MACERICH SOUTH PLAINS LP | | | |
| 3.1,261. Creditor's Name | 7/30/2018 | \$ 2,671.23 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,671.23 | |
| DEPT 2596-3175 | 9/27/2018 | \$ 2,671.23 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-2596 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$8,013.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 513 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| MACERICH STONEWOOD CENTER | | | |
| 3.1,262. Creditor's Name | 7/30/2018 | \$ 9,294.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 9,294.00 | |
| LOS ANGELES CA 90084-2596 | 9/27/2018 | \$ 9,294.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-2596 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$27,882.00 | |
| MACERICH STONEWOOD LLC | | | |
| 3.1,263. Creditor's Name | 7/30/2018 | \$ 16,973.79 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,973.79 | |
| LOS ANGELES CA 90084 | 9/27/2018 | \$ 16,973.79 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$50,921.37 | |
| MACERICH VINTAGE FAIRE LP | | | |
| 3.1,264. Creditor's Name | 7/30/2018 | \$ 15,739.59 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 15,739.59 | |
| PO BOX 849445 | 9/27/2018 | \$ 15,739.59 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-9445 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$47,218.77 | |
| MACON-BIBB COUNTY TREASURER | | | |
| 3.1,265. Creditor's Name | 10/5/2018 | \$ 5,353.23 | <input type="checkbox"/> Secured debt |
| | 10/5/2018 | \$ 2,447.44 | |
| PO BOX 4724 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MACON GA 31208-4724 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,800.67 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 514 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|-----------|-----------------|--|
| MACPHAIL PROPERTIES INC | | | |
| 3.1,266. Creditor's Name | 7/30/2018 | \$ 15,569.60 | <input type="checkbox"/> Secured debt |
| | 8/3/2018 | \$ 5,318.72 | |
| 917 C STREET SUITE B | 8/28/2018 | \$ 16,538.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 16,054.24 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| SAN RAFAEL CA 94901 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$53,481.44 | |
| MACWH LP | | | |
| 3.1,267. Creditor's Name | 7/30/2018 | \$ 16,207.94 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 195,738.14 | |
| PO BOX 844377 | 8/28/2018 | \$ 16,207.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 195,738.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 16,207.94 | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-4377 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$440,100.10 | |
| MADISON COUNTY TREASURER | | | |
| 3.1,268. Creditor's Name | 8/23/2018 | \$ 13,695.02 | <input type="checkbox"/> Secured debt |
| | 8/23/2018 | \$ 1,301.36 | |
| PO BOX 849 | 8/23/2018 | \$ 1,289.07 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/23/2018 | \$ 726.30 | <input type="checkbox"/> Suppliers or vendors |
| Street | 10/1/2018 | \$ 13,695.02 | <input type="checkbox"/> Services |
| EDWARDSVILLE IL 62025 | 10/1/2018 | \$ 1,289.07 | <input type="checkbox"/> Other |
| City State ZIP Code | 10/1/2018 | \$ 726.30 | <input checked="" type="checkbox"/> Tax Payments |
| Total amount or value..... | | \$34,023.50 | |
| MADISON HEIGHTS CITY TREASURER | | | |
| 3.1,269. Creditor's Name | 7/18/2018 | \$ 128,012.53 | <input type="checkbox"/> Secured debt |
| 300 W 13 MILE RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MADISON HEIGHTS MI 48071 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Tax Payments |
| Total amount or value..... | | \$128,012.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.1,270. MAG INSTRUMENT INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,295.60 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 1,983.12 | |
| PO BOX 847760 | 8/2/2018 | \$ 820.89 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 1,343.28 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-7760 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$6,442.89 | |
| 3.1,271. MAGIC VALLEY MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,383.59 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 23,108.67 | |
| 1485 POLE LINE RD EAST SUITE OFC | 8/28/2018 | \$ 3,383.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/5/2018 | \$ 23,108.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TWIN FALLS NV 83301 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$52,984.52 | |
| 3.1,272. MAIJO LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,357.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,357.67 | |
| PO BOX 474 | 9/27/2018 | \$ 4,357.67 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TUJILLO ALTO PR 00977 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,073.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,273. MAJOR POOL SUPPLIES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 85.14 | <input type="checkbox"/> Secured debt |
| 9784 COUNTRY ROAD 302 | 7/19/2018 | \$ 266.34 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 424.02 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PLANTERSVILLE TX 77363 | 7/25/2018 | \$ 1,215.55 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 198.67 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 48.11 | |
| | 8/6/2018 | \$ 130.71 | |
| | 8/7/2018 | \$ 75.79 | |
| | 8/13/2018 | \$ 103.78 | |
| | 8/20/2018 | \$ 2,185.09 | |
| | 8/21/2018 | \$ 503.89 | |
| | 8/22/2018 | \$ 1,122.40 | |
| | 8/24/2018 | \$ 25.28 | |
| | 8/27/2018 | \$ 503.89 | |
| | 9/4/2018 | \$ 217.94 | |
| | 9/11/2018 | \$ 1,114.90 | |
| Total amount or value..... | | \$8,221.50 | |
| 3.1,274. MALC-AMIT | | | |
| Creditor's Name | 7/24/2018 | \$ 52,888.75 | <input type="checkbox"/> Secured debt |
| 5 SOUTH WABASH AVE SUITE 1414 | 8/8/2018 | \$ 6,693.21 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60603 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$59,581.96 | |
| 3.1,275. MALL AT AUBURN LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 20,640.00 | <input type="checkbox"/> Secured debt |
| 14193 COLLECTIONS CENTER DRIVE | 8/9/2018 | \$ 38,334.32 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/13/2018 | \$ 9,926.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | 8/28/2018 | \$ 20,640.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/11/2018 | \$ 9,926.30 | <input type="checkbox"/> Other _____ |
| | 9/27/2018 | \$ 20,640.00 | |
| Total amount or value..... | | \$120,106.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|---------------------|--|
| 3.1,276. MALL AT COTTONWOOD LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,033.36 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 6,033.36 | |
| PO BOX 809174 | 9/27/2018 | \$ 6,033.36 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60680-9174 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$18,100.08 | |
| 3.1,277. MALL AT GURNEE MILLS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 102,440.13 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 291,779.86 | |
| PO BOX 100305 | 8/28/2018 | \$ 102,440.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 291,779.86 | |
| | 9/27/2018 | \$ 102,440.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| ATLANTA GA 30384-0305 | | | <input checked="" type="checkbox"/> Other |
| City State ZIP Code | | | Services; Suppliers or Vendors |
| Total amount or value..... | | \$890,880.11 | |
| 3.1,278. MALL AT JEFFERSON VALLEY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,333.42 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,333.42 | |
| P O BOX 643194 | 9/27/2018 | \$ 1,720.47 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PITTSBURGH PA 15264-3194 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$8,387.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 518 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------------|--|
| 3.1,279. MALL AT LIMA LLC | 8/6/2018 | \$ 63,521.59 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 1358 MOMENTUM PLACE | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60689-5313 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$63,521.59 | |
| 3.1,280. MALL AT LIMA LLC | 7/30/2018 | \$ 23,525.55 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 23,525.55 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 6586 DEPT CM009694 | 9/6/2018 | \$ 63,521.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 24,525.55 | <input type="checkbox"/> Services |
| CAROL STREAM IL 60197 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$135,098.24 | |
| 3.1,281. MALL AT NORTSHORE LLC | 7/30/2018 | \$ 8,366.41 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/24/2018 | \$ 30,136.12 | <input type="checkbox"/> Unsecured loan repayments |
| CHICAGO IL 60693 | 8/27/2018 | \$ 251,736.86 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 8,366.41 | <input type="checkbox"/> Services |
| CHICAGO IL 60693 | 9/6/2018 | \$ 251,736.86 | <input type="checkbox"/> Other _____ |
| City State ZIP Code | 9/6/2018 | \$ 30,136.12 | |
| | 9/13/2018 | \$ 263,844.47 | |
| | 9/13/2018 | \$ 253,386.86 | |
| | 9/13/2018 | \$ 30,589.46 | |
| | 9/13/2018 | \$ 30,136.10 | |
| | 9/27/2018 | \$ 8,940.78 | |
| | 10/1/2018 | \$ 30,362.77 | |
| Total amount or value..... | | \$1,197,739.22 | |
| 3.1,282. MALL AT ROBINSON REIT INC | 7/30/2018 | \$ 4,478.13 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 4,478.13 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 72053 | 9/27/2018 | \$ 4,478.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44192-0118 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,434.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 519 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|-----------------|--|
| 3.1,283. MALL AT TUTTLE CROSSING LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,450.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,450.00 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 404561 | 9/27/2018 | \$ 7,450.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 30384-4561 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,350.00 | |
| 3.1,284. MALL OF SOUTH CAROLINA LP | | | |
| Creditor's Name | 7/30/2018 | \$ 5,741.48 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,741.48 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 74232 | 9/27/2018 | \$ 5,741.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44194-4232 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,224.44 | |
| 3.1,285. MAM GARMENTS LTD | | | |
| Creditor's Name | 9/18/2018 | \$ 41,822.31 | <input type="checkbox"/> Secured debt |
| | 9/20/2018 | \$ 196,389.40 | <input type="checkbox"/> Unsecured loan repayments |
| 4 TAYABPUR NISHCINTOPUR ZIRABO | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAVAR DHAKA 1341 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$238,211.71 | |
| 3.1,286. MANAHAWKIN 2015 LLC | | | |
| Creditor's Name | 8/6/2018 | \$ 54,983.26 | <input type="checkbox"/> Secured debt |
| CO MCB PROPERTY MANAGEMENT LLC | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BALTIMORE MD 21218 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$54,983.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 520 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.1,287. MANCHESTER TOWN COLLECTOR OF REVEN _____ Creditor's Name PO BOX 191 _____ Street MANCHESTER CT 06045-0191 _____ City State ZIP Code | 7/18/2018 7/18/2018 | \$ 110,246.46 \$ 7,339.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$117,586.08 | |
| 3.1,288. MANN HUMMEL PUROLATOR FILTERS _____ Creditor's Name 3200 NATAL STREET _____ Street FAYETTEVILLE NC 28306 _____ City State ZIP Code | 7/19/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/13/2018 8/14/2018 8/17/2018 8/28/2018 | \$ 15,400.67 \$ 13,805.95 \$ 24,771.23 \$ 9,556.33 \$ 9,875.79 \$ 11,436.27 \$ 46,360.06 \$ 2,692.16 \$ 5,735.32 \$ 11,721.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$151,355.73 | |
| 3.1,289. MANSHEEN INDUSTRIES LTD _____ Creditor's Name ROOM 2335 METRO CENTRE II 21 LAM HING STREET KOWLOON BAY _____ Street KOWLOON _____ City State ZIP Code | 8/30/2018 9/18/2018 | \$ 100,164.20 \$ 38,300.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$138,464.48 | |
| 3.1,290. MANTKIN LLC _____ Creditor's Name 185 NW SPANISH RIVER BLVD STE 100 _____ Street BOCA RATON FL 33431 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 228,290.40 \$ 228,290.40 \$ 380,886.78 \$ 228,290.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,065,757.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 521 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|----------------------------------|-----------|---------------------|--|
| 3.1,291. MANTUA MANUFACTURING CO | | | |
| Creditor's Name | 7/18/2018 | \$ 15,285.40 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 3,172.00 | |
| 7900 NORTHFIELD RD | 7/25/2018 | \$ 3,076.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 14,163.00 | |
| Street | 7/27/2018 | \$ 17,358.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WALTON HILLS OH 44146 | 7/30/2018 | \$ 2,935.50 | |
| | 8/6/2018 | \$ 8,530.25 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/13/2018 | \$ 118,528.78 | |
| | 8/14/2018 | \$ 1,811.20 | <input type="checkbox"/> Other |
| | 9/4/2018 | \$ 22,136.39 | |
| | 9/6/2018 | \$ 600.25 | |
| Total amount or value | | \$207,598.11 | |
| 3.1,292. MARBLES ENTERPRISES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 14,075.83 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 14,075.83 | |
| 2375 HARDIES LANE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SANTA ROSA CA 95403 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$28,151.66 | |
| 3.1,293. MARCH PRODUCTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 880.70 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 196.50 | |
| 4645 TROY COURT | 7/20/2018 | \$ 900.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 595.34 | |
| Street | 7/24/2018 | \$ 647.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| JURUPA VALLEY CA 92509 | 7/25/2018 | \$ 44.00 | |
| | 7/26/2018 | \$ 725.87 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 290.30 | |
| | 7/30/2018 | \$ 396.90 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 484.40 | |
| | 8/1/2018 | \$ 505.30 | |
| | 8/2/2018 | \$ 634.52 | |
| | 8/3/2018 | \$ 725.00 | |
| | 8/7/2018 | \$ 150.77 | |
| | 8/9/2018 | \$ 476.75 | |
| | 8/10/2018 | \$ 506.50 | |
| | 8/13/2018 | \$ 658.20 | |
| | 8/14/2018 | \$ 760.35 | |
| | 8/15/2018 | \$ 901.90 | |
| | 8/16/2018 | \$ 647.00 | |
| | 8/20/2018 | \$ 583.00 | |
| | 8/21/2018 | \$ 529.00 | |
| | 8/22/2018 | \$ 1,279.52 | |
| | 8/23/2018 | \$ 747.00 | |
| | 8/24/2018 | \$ 501.75 | |
| | 8/27/2018 | \$ 852.20 | |
| | 8/29/2018 | \$ 1,437.00 | |
| | 8/31/2018 | \$ 45.00 | |
| Total amount or value | | \$17,102.47 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 522 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|-----------|-----------------|--|
| 3.1,294. MARCUS & POLLACK LLP | | | |
| Creditor's Name | 7/17/2018 | \$ 20,582.29 | <input type="checkbox"/> Secured debt |
| | 7/17/2018 | \$ 3,752.61 | |
| 633 THIRD AVENUE | 9/24/2018 | \$ 350.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 350.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10017-6796 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$25,034.90 | |
| 3.1,295. MAREY HEATER CORP | | | |
| Creditor's Name | 7/19/2018 | \$ 1,480.15 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,027.65 | |
| SAN JUAN PR 00914-6281 | 7/27/2018 | \$ 1,206.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 430.95 | |
| Street | 8/9/2018 | \$ 1,259.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/10/2018 | \$ 2,287.00 | |
| SAN JUAN PR 00914-6281 | 8/17/2018 | \$ 2,884.05 | <input type="checkbox"/> Services |
| | 9/6/2018 | \$ 3,801.20 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$14,377.20 | |
| 3.1,296. MARINE CITY TREASURER | | | |
| Creditor's Name | 8/20/2018 | \$ 38,965.23 | <input type="checkbox"/> Secured debt |
| | 8/20/2018 | \$ 21,261.57 | |
| 303 S WATER ST | 8/20/2018 | \$ 1,708.03 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 405.27 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MARINE CITY MI 48039 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$62,340.10 | |
| 3.1,297. MARION PLAZA INC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,130.61 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 34,793.14 | |
| PO BOX 932400 | 8/28/2018 | \$ 6,565.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 34,793.14 | |
| Street | 9/27/2018 | \$ 6,782.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 10/5/2018 | \$ 32,550.17 | |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$121,615.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 523 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.1,298. MARK H LTD | | | |
| Creditor's Name | 7/17/2018 | \$ 10,267.20 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 8,332.80 | |
| UNIT 3 155 DIXONS HILL ROAD WELHAM GREEN | 8/2/2018 | \$ 88,530.30 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/7/2018 | \$ 22,706.86 | |
| | 8/8/2018 | \$ 124,319.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 121,758.10 | |
| HATFIELD | 8/17/2018 | \$ 118,222.89 | <input type="checkbox"/> Services |
| HERTFORDSHIRE | 8/22/2018 | \$ 54,892.20 | |
| AL9 7JE | 8/23/2018 | \$ 47,748.66 | <input type="checkbox"/> Other |
| City | 8/30/2018 | \$ 9,870.00 | |
| State | 9/4/2018 | \$ 34,639.51 | |
| ZIP Code | 9/11/2018 | \$ 42,551.77 | |
| | 9/12/2018 | \$ 83,906.32 | |
| | 9/14/2018 | \$ 50,871.33 | |
| | 9/17/2018 | \$ 6,803.40 | |
| | 9/18/2018 | \$ 71,298.60 | |
| | 9/19/2018 | \$ 43,394.80 | |
| | 9/21/2018 | \$ 44,315.12 | |
| | 9/25/2018 | \$ 209,708.14 | |
| | 10/2/2018 | \$ 250,604.66 | |
| Total amount or value..... | | \$1,444,741.66 | |
| 3.1,299. MARK PLAZA FIFTY LP | | | |
| Creditor's Name | 8/7/2018 | \$ 30,935.30 | <input type="checkbox"/> Secured debt |
| PO BOX 415980 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOSTON | | | <input type="checkbox"/> Other |
| MA | | | |
| 02241-5980 | | | |
| City | | | |
| State | | | |
| ZIP Code | | | |
| Total amount or value..... | | \$30,935.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 524 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,300. MARKET PARTNER SR INC | | | |
| Creditor's Name | 7/17/2018 | \$ 17,325.14 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 18,246.26 | |
| | 7/19/2018 | \$ 10,056.73 | <input type="checkbox"/> Unsecured loan repayments |
| 799 COLISEUM WAY OVERSTOCKCOM | 7/20/2018 | \$ 12,303.70 | |
| | 7/23/2018 | \$ 27,314.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 15,097.96 | |
| MIDVALE UT 84047 | 7/25/2018 | \$ 13,072.23 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 14,755.98 | |
| City State ZIP Code | 7/27/2018 | \$ 5,998.65 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 26,519.11 | |
| | 7/31/2018 | \$ 18,007.74 | |
| | 8/1/2018 | \$ 13,214.16 | |
| | 8/17/2018 | \$ 75,717.49 | |
| | 8/20/2018 | \$ 48,579.65 | |
| | 8/21/2018 | \$ 18,109.40 | |
| | 8/22/2018 | \$ 39,817.12 | |
| | 8/23/2018 | \$ 4,863.00 | |
| | 8/24/2018 | \$ 5,446.99 | |
| | 8/27/2018 | \$ 57,534.90 | |
| | 8/28/2018 | \$ 18,714.62 | |
| | 8/29/2018 | \$ 15,373.05 | |
| | 8/30/2018 | \$ 11,091.68 | |
| | 9/4/2018 | \$ 3,505.59 | |
| | 9/12/2018 | \$ 3,632.29 | |
| | 9/13/2018 | \$ 7,787.14 | |
| | 9/17/2018 | \$ 37,944.85 | |
| | 9/18/2018 | \$ 23,917.43 | |
| | 9/19/2018 | \$ 10,408.27 | |
| | 9/20/2018 | \$ 9,895.60 | |
| | 9/21/2018 | \$ 1,070.02 | |
| | 9/24/2018 | \$ 42,569.97 | |
| | 9/25/2018 | \$ 15,398.08 | |
| | 9/26/2018 | \$ 13,222.93 | |
| | 9/27/2018 | \$ 10,795.34 | |
| | 9/28/2018 | \$ 44.14 | |
| Total amount or value | | \$667,351.24 | |
| 3.1,301. MARKET STREET SQUARE SHOPPING CENT | | | |
| Creditor's Name | 7/20/2018 | \$ 9,683.64 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 9,683.64 | |
| 370 SEVENTH AVENUE | 9/24/2018 | \$ 9,683.64 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10001 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$29,050.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 525 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| MARKETPLACE | | | |
| 3.1,302. Creditor's Name | 7/30/2018 | \$ 13,986.65 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 13,986.65 | |
| DEPT 990 | 9/27/2018 | \$ 13,986.65 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$41,959.95 | |
| MARLEY STATION MALL LLC | | | |
| 3.1,303. Creditor's Name | 7/30/2018 | \$ 32,840.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 32,840.00 | |
| 3228 COLLINSWORTH STREET | 9/27/2018 | \$ 32,840.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FORT WORTH TX 76107 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$98,520.00 | |
| MARR BROS INC | | | |
| 3.1,304. Creditor's Name | 7/20/2018 | \$ 10.41 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 311.08 | |
| 423 E JEFFERSON BLVD | 7/24/2018 | \$ 34.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 24.64 | |
| Street | 7/30/2018 | \$ 378.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/31/2018 | \$ 42.10 | |
| DALLAS TX 75203 | 8/3/2018 | \$ 45.14 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 1,486.40 | |
| | 8/7/2018 | \$ 1,900.55 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 467.82 | |
| | 8/14/2018 | \$ 7.88 | |
| | 8/17/2018 | \$ 30.62 | |
| | 8/20/2018 | \$ 297.47 | |
| | 8/21/2018 | \$ 112.59 | |
| | 8/24/2018 | \$ 126.22 | |
| | 8/27/2018 | \$ 1,137.03 | |
| | 8/28/2018 | \$ 6.74 | |
| | 9/4/2018 | \$ 2,105.59 | |
| | 9/7/2018 | \$ 773.61 | |
| | 9/10/2018 | \$ 877.33 | |
| | 9/11/2018 | \$ 244.67 | |
| | 9/17/2018 | \$ 728.80 | |
| | 9/18/2018 | \$ 244.68 | |
| | 9/21/2018 | \$ 201.82 | |
| | 9/24/2018 | \$ 758.47 | |
| | 9/25/2018 | \$ 94.98 | |
| Total amount or value..... | | \$12,449.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 526 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-------------------|--|
| 3.1,305. MARS LLC DBA PANDORAS OEM | 7/18/2018 | \$ 220.74 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 237.36 | |
| 910 RIDGELY RD SUITE E | 7/23/2018 | \$ 598.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 382.29 | |
| | 7/25/2018 | \$ 258.22 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 136.26 | |
| MURFREESBORO TN 37129 | 7/30/2018 | \$ 388.66 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 44.67 | |
| | 8/1/2018 | \$ 325.54 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 355.99 | |
| | 8/6/2018 | \$ 1,042.12 | |
| | 8/7/2018 | \$ 116.96 | |
| | 8/8/2018 | \$ 120.86 | |
| | 8/9/2018 | \$ 268.56 | |
| | 8/13/2018 | \$ 716.60 | |
| | 8/15/2018 | \$ 182.63 | |
| | 8/16/2018 | \$ 32.96 | |
| | 8/20/2018 | \$ 219.95 | |
| | 8/22/2018 | \$ 157.02 | |
| | 8/23/2018 | \$ 128.65 | |
| | 8/27/2018 | \$ 264.08 | |
| | 8/28/2018 | \$ 172.94 | |
| | 8/29/2018 | \$ 91.18 | |
| | 8/30/2018 | \$ 148.97 | |
| | 9/4/2018 | \$ 569.14 | |
| | 9/5/2018 | \$ 171.52 | |
| | 9/6/2018 | \$ 187.96 | |
| | 9/10/2018 | \$ 540.12 | |
| | 9/11/2018 | \$ 359.74 | |
| Total amount or value..... | | \$8,440.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 527 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,306. MARSALA MANUFACTURING CO | | | |
| Creditor's Name | 7/17/2018 | \$ 10,176.75 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 82.80 | |
| 799 N HAGUE AVE | 7/19/2018 | \$ 323.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 72.36 | |
| | 7/23/2018 | \$ 115.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 9,182.59 | |
| COLUMBUS OH 43204 | 7/25/2018 | \$ 5,893.65 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 137.23 | |
| City State ZIP Code | 7/27/2018 | \$ 203.94 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 533.63 | |
| | 7/31/2018 | \$ 15,790.05 | |
| | 8/1/2018 | \$ 20,989.37 | |
| | 8/2/2018 | \$ 1,942.86 | |
| | 8/3/2018 | \$ 250.67 | |
| | 8/6/2018 | \$ 1,243.36 | |
| | 8/7/2018 | \$ 31,537.62 | |
| | 8/9/2018 | \$ 361.05 | |
| | 8/13/2018 | \$ 4,727.46 | |
| | 8/14/2018 | \$ 27,481.41 | |
| | 8/15/2018 | \$ 20.97 | |
| | 8/16/2018 | \$ 128.69 | |
| | 8/17/2018 | \$ 30.36 | |
| | 8/20/2018 | \$ 580.94 | |
| | 8/21/2018 | \$ 14,497.96 | |
| | 8/23/2018 | \$ 151,917.80 | |
| | 8/28/2018 | \$ 24,740.41 | |
| | 8/31/2018 | \$ 4,660.57 | |
| | 9/4/2018 | \$ 19,986.19 | |
| | 9/5/2018 | \$ 87,232.69 | |
| | 9/6/2018 | \$ 57,449.13 | |
| | 9/7/2018 | \$ 1,439.89 | |
| Total amount or value..... | | \$493,731.58 | |
| 3.1,307. MARSHALL TAX CITYCOLLECTOR | | | |
| Creditor's Name | 8/29/2018 | \$ 74,403.04 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 2,435.65 | |
| 323 W MICHIGAN AVE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MARSHALL MI 49068 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$76,838.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.1,308. MARVIN STERNBERG | | | |
| Creditor's Name | 7/18/2018 | \$ 1,551.94 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 930.18 | |
| 140 58TH STREET | 7/23/2018 | \$ 2,594.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 93.36 | |
| Street | 7/25/2018 | \$ 1,584.52 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11220 | 7/26/2018 | \$ 875.75 | |
| | 7/30/2018 | \$ 5,401.73 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 2,280.34 | |
| | 8/1/2018 | \$ 818.77 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 2,589.29 | |
| | 8/7/2018 | \$ 491.55 | |
| | 8/8/2018 | \$ 3,865.44 | |
| | 8/9/2018 | \$ 706.31 | |
| | 8/13/2018 | \$ 3,313.80 | |
| | 8/14/2018 | \$ 1,620.80 | |
| | 8/15/2018 | \$ 2,619.54 | |
| | 8/16/2018 | \$ 1,488.93 | |
| | 8/20/2018 | \$ 3,717.50 | |
| | 8/21/2018 | \$ 1,019.89 | |
| | 8/22/2018 | \$ 5,396.87 | |
| | 8/23/2018 | \$ 220.34 | |
| | 8/27/2018 | \$ 1,890.62 | |
| | 8/28/2018 | \$ 894.60 | |
| | 8/29/2018 | \$ 1,299.48 | |
| | 8/30/2018 | \$ 1,290.64 | |
| | 9/4/2018 | \$ 3,321.42 | |
| | 9/5/2018 | \$ 468.63 | |
| | 9/6/2018 | \$ 1,060.53 | |
| | 9/10/2018 | \$ 4,114.34 | |
| | 9/11/2018 | \$ 777.29 | |
| Total amount or value..... | | \$58,299.16 | |
| 3.1,309. MARYLAND STATE TREASURY OFFICE | | | |
| Creditor's Name | 10/04/2018 | \$ 8,000.00 | <input type="checkbox"/> Secured debt |
| 80 CALVERT STREET ANNAPOLIS | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ANNAPOLIS MD 21402 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$8,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 529 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,310. MASTER HOME PRODUCTS LTD INC | | | |
| Creditor's Name | 7/19/2018 | \$ 505.00 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 611.00 | |
| 8360 ROVANA CIRCLE | 7/23/2018 | \$ 1,017.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 286.00 | |
| Street | 8/1/2018 | \$ 117.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SACRAMENTO CA 95828 | 8/2/2018 | \$ 58.00 | |
| | 8/3/2018 | \$ 591.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 45.00 | |
| | 8/9/2018 | \$ 382.50 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 45.00 | |
| | 8/13/2018 | \$ 110.00 | |
| | 8/15/2018 | \$ 153.00 | |
| | 8/20/2018 | \$ 311.00 | |
| | 8/22/2018 | \$ 259.50 | |
| | 8/23/2018 | \$ 277.00 | |
| | 8/27/2018 | \$ 252.00 | |
| | 8/29/2018 | \$ 45.00 | |
| | 8/30/2018 | \$ 143.00 | |
| | 9/4/2018 | \$ 221.00 | |
| | 9/5/2018 | \$ 131.60 | |
| | 9/6/2018 | \$ 52.00 | |
| Total amount or value..... | | \$5,613.10 | |
| 3.1,311. MAT INDUSTRIES LLC | | | |
| Creditor's Name | 07/19/2018 | \$ 291,944.74 | <input type="checkbox"/> Secured debt |
| 6700 WILDLIFE WAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LONG GROVE IL 60047 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$291,944.74 | |
| 3.1,312. MATANUSKA-SUSITNA BOROUGH TAX COLL | | | |
| Creditor's Name | 7/27/2018 | \$ 47,466.49 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 5,340.28 | |
| 350 E DAHLIA AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| PALMER AK 99645 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$52,806.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.1,313. MAT-SU HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,822.66 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,822.66 | |
| PO BOX 872186 | 9/27/2018 | \$ 3,822.66 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WASILLA AK 99687 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$11,467.98 | |
| 3.1,314. MATTEL BRANDS A DIV OF MDII | | | |
| Creditor's Name | 7/19/2018 | \$ 261,526.68 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 606,531.73 | |
| 11F SOUTH TOWER WORLD FINANCE CENTER HARBOUR CITY | 8/9/2018 | \$ 25,502.40 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$893,560.81 | |
| 3.1,315. MATTEL INC | | | |
| Creditor's Name | 07/24/2018 | \$ 692,102.59 | <input type="checkbox"/> Secured debt |
| | 07/26/2018 | \$ 43,547.35 | |
| P O BOX 100125 | 07/30/2018 | \$ 375,206.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/02/2018 | \$ 99,400.47 | |
| | 08/06/2018 | \$ 163,749.91 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 08/09/2018 | \$ 107,258.15 | |
| ATLANTA GA 30384 | 08/28/2018 | \$ 380,037.74 | <input type="checkbox"/> Services |
| | 09/14/2018 | \$ 2,816,413.99 | |
| City State ZIP Code | 09/20/2018 | \$ 629,336.33 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$5,307,052.74 | |
| 3.1,316. MAUI COUNTY TREASURER | | | |
| Creditor's Name | 8/3/2018 | \$ 52,009.57 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 1405 | | | <input type="checkbox"/> Suppliers or vendors |
| | | | <input type="checkbox"/> Services |
| Street | | | <input checked="" type="checkbox"/> Other Tax Payments |
| WAILUKU HI 96793-6405 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$52,009.57 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 531 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.1,317. MAURICE SPORTING GOODS LLC _____ Creditor's Name 1910 TECHNY ROAD _____ Street NORTHBROOK IL 60065 _____ City State ZIP Code | 07/25/2018 08/08/2018 | \$ 148,957.48 \$ 56,499.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$205,456.83 | |
| 3.1,318. MAX CHEMICAL INC _____ Creditor's Name P O BOX 363841 _____ Street SAN JUAN PR 00936-3841 _____ City State ZIP Code | 7/19/2018 7/20/2018 7/23/2018 7/26/2018 7/27/2018 8/3/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/16/2018 8/20/2018 8/22/2018 8/24/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/10/2018 | \$ 2,644.49 \$ 651.07 \$ 4,401.21 \$ 3,490.90 \$ 3,230.43 \$ 522.89 \$ 6,462.80 \$ 1,235.35 \$ 265.20 \$ 12,932.13 \$ 1,049.47 \$ 9,642.54 \$ 4,705.93 \$ 10,069.34 \$ 1,856.40 \$ 187.86 \$ 18,326.00 \$ 10,117.83 \$ 1,927.78 \$ 2,203.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$95,922.71 | |
| 3.1,319. MAX COLOR LLC _____ Creditor's Name 5 SOUTH WABASH AVE 1810 _____ Street CHICAGO IL 60603 _____ City State ZIP Code | 7/25/2018 7/27/2018 7/30/2018 7/31/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/29/2018 8/30/2018 9/4/2018 | \$ 47.75 \$ 25.20 \$ 14.00 \$ 114.18 \$ 1,269.71 \$ 1,212.20 \$ 126.00 \$ 130.05 \$ 1,308.49 \$ 1,688.34 \$ 20,065.79 \$ 302.40 \$ 1,818.00 \$ 1,551.57 \$ 13,421.88 \$ 2,394.71 \$ 28.35 \$ 870.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,389.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,320. MAX H BARIL | | | |
| Creditor's Name | 7/30/2018 | \$ 14,707.09 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 14,707.09 | |
| 7420 S KYRENE RD SUITE 101 | 9/27/2018 | \$ 3,156.65 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TEMPE AZ 85283 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,570.83 | |
| 3.1,321. MAXMARK INC | | | |
| Creditor's Name | 7/17/2018 | \$ 291.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 158.00 | |
| 5 S WABASH AVE SUITE 1728 | 7/19/2018 | \$ 262.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 157.00 | |
| Street | 7/23/2018 | \$ 6,422.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60603 | 7/24/2018 | \$ 359.68 | |
| City State ZIP Code | 7/25/2018 | \$ 504.02 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 74.29 | |
| | 7/27/2018 | \$ 253.00 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 19,896.72 | |
| | 7/31/2018 | \$ 389.00 | |
| | 8/1/2018 | \$ 283.00 | |
| | 8/2/2018 | \$ 456.55 | |
| | 8/3/2018 | \$ 344.02 | |
| | 8/6/2018 | \$ 3,246.98 | |
| | 8/13/2018 | \$ 387.32 | |
| | 8/14/2018 | \$ 158.00 | |
| | 8/16/2018 | \$ 408.00 | |
| | 8/17/2018 | \$ 38.00 | |
| | 8/20/2018 | \$ 2,144.69 | |
| | 8/21/2018 | \$ 216.02 | |
| | 8/21/2018 | \$ 34.25 | |
| | 8/22/2018 | \$ 613.55 | |
| | 8/23/2018 | \$ 443.14 | |
| | 8/24/2018 | \$ 273.00 | |
| | 8/27/2018 | \$ 11,497.47 | |
| | 8/28/2018 | \$ 603.12 | |
| | 8/29/2018 | \$ 384.00 | |
| | 8/30/2018 | \$ 342.55 | |
| | 8/31/2018 | \$ 512.10 | |
| | 9/4/2018 | \$ 2,865.39 | |
| | 9/5/2018 | \$ 245.00 | |
| Total amount or value..... | | \$54,263.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|--------------------|--|
| 3.1,322. MAXX GROUP LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 318.01 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 151.43 | |
| 1500 E WOOLEY RD UNIT C | 7/23/2018 | \$ 105.85 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 452.67 | |
| Street | 7/26/2018 | \$ 143.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| OXNARD CA 93030 | 7/30/2018 | \$ 320.87 | |
| | 8/2/2018 | \$ 770.31 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/3/2018 | \$ 98.18 | |
| | 8/6/2018 | \$ 40.85 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 284.35 | |
| | 8/9/2018 | \$ 66.70 | |
| | 8/13/2018 | \$ 115.61 | |
| | 8/15/2018 | \$ 115.71 | |
| | 8/16/2018 | \$ 38.35 | |
| | 8/20/2018 | \$ 84.91 | |
| | 8/22/2018 | \$ 458.24 | |
| | 8/23/2018 | \$ 514.50 | |
| | 8/24/2018 | \$ 110.71 | |
| | 8/27/2018 | \$ 337.37 | |
| | 8/29/2018 | \$ 834.37 | |
| | 8/30/2018 | \$ 66.70 | |
| | 8/31/2018 | \$ 113.37 | |
| | 9/4/2018 | \$ 321.56 | |
| | 9/6/2018 | \$ 648.17 | |
| Total amount or value..... | | \$6,512.43 | |
| 3.1,323. MAYFLOWER APPLE BLOSSOM LP | | | |
| Creditor's Name | 7/30/2018 | \$ 15,518.77 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 17,382.49 | |
| CHICAGO IL 60693 | 8/28/2018 | \$ 15,518.77 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 17,382.49 | |
| Street | 9/27/2018 | \$ 15,518.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$81,321.29 | |
| 3.1,324. MAYFLOWER CAPE COD LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 13,393.70 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 255.42 | |
| 14174 COLLECTIONS CENTER DRIVE | 8/28/2018 | \$ 13,393.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/11/2018 | \$ 255.42 | |
| Street | 9/27/2018 | \$ 13,393.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$40,691.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 534 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.1,325. MAYFLOWER CAPE CODD LLC _____ Creditor's Name 14174 COLLECTIONS CENTER DRIVE _____ Street CHICAGO IL 60693 _____ City State ZIP Code | 9/3/2018 | \$ 343,758.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$343,758.66 | |
| 3.1,326. MAYFLOWER REIT LLC _____ Creditor's Name 14199 COLLECTIONS CENTER DRIVE _____ Street CHICAGO IL 60693 _____ City State ZIP Code | 9/14/2018 9/27/2018 | \$ 6,130.95 \$ 6,130.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,261.90 | |
| 3.1,327. MAYHEW STEEL PRODUCTS INC _____ Creditor's Name 199 INDUSTRIAL BLVD _____ Street TURNERS FALLS MA 01376 _____ City State ZIP Code | 7/25/2018 8/16/2018 8/23/2018 9/6/2018 | \$ 2,239.92 \$ 214.68 \$ 658.80 \$ 4,522.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,635.66 | |
| 3.1,328. MCALLEN LEVCAL LLC _____ Creditor's Name 1001 W LOOP S STE 600 _____ Street HOUSTON TX 77027 _____ City State ZIP Code | 8/1/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 17,621.73 \$ 30,745.18 \$ 3,180.67 \$ 30,745.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$82,292.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.1,329. MCALLEN LEVCAL LLC INT'L BNK COMM | 7/23/2018 | \$ 3,180.67 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/22/2018 | \$ 3,180.67 | <input type="checkbox"/> Unsecured loan repayments |
| ATTN: CRAIG BUNK CLEARING ACCT FBO | 9/12/2018 | \$ 14,276.97 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/24/2018 | \$ 28,441.87 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other _____ |
| HOUSTON TX 77265 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$49,080.18 | |
| 3.1,330. MCCLELLAN BUSINESS PARK LLC | 7/30/2018 | \$ 9,294.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 9,294.00 | <input type="checkbox"/> Unsecured loan repayments |
| 3140 PEACEKEEPER WAY | 9/27/2018 | \$ 9,294.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MCCLELLAN CA 95652 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$27,882.00 | |
| 3.1,331. MCCORRISTON MILLER MUKAI MACKINNON LLP | 08/31/2018 | \$ 7,000.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 2800 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| HONOLULU HI 96803 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,000.00 | |
| 3.1,332. MCDONOUGH COUNTY TREASURER | 8/23/2018 | \$ 47,431.94 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 1 COURTHOUSE SQUARE | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MACOMB IL 61455-2200 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$47,431.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,333. MCKINLEY MALL ASSOCIATES LP | 7/30/2018 | \$ 36,528.77 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/29/2018 | \$ 36,528.77 | <input type="checkbox"/> Unsecured loan repayments |
| 2100 WEST 7TH STREET CO WOODMONT COMPANY | 9/27/2018 | \$ 36,528.77 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| FORT WORTH TX 76107 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$109,586.31 | |
| 3.1,334. MCLANE MANUFACTURING INC | 7/25/2018 | \$ 27,335.15 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/7/2018 | \$ 63,409.55 | <input type="checkbox"/> Unsecured loan repayments |
| 7110 E ROSECRANS AVE SUITE 101 | 8/13/2018 | \$ 52,803.18 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 204.04 | <input type="checkbox"/> Services |
| PARAMOUNT CA 90723 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$143,751.92 | |
| 3.1,335. MCM PROPERTIES III LTD | 7/30/2018 | \$ 6,131.17 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 6,131.17 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 610212 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| DALLAS TX 75261 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,262.34 | |
| 3.1,336. MDH ATLANTIC REIT INC | 7/23/2018 | \$ 6,018.75 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 37,816.52 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 896515 - ATTN DEPT 900 | 8/9/2018 | \$ 6,018.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/22/2018 | \$ 6,018.75 | <input type="checkbox"/> Services |
| CHARLOTTE NC 28289-6515 | 8/28/2018 | \$ 37,816.52 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/6/2018 | \$ 6,018.75 | |
| | 9/24/2018 | \$ 6,018.75 | |
| | 9/27/2018 | \$ 37,816.52 | |
| Total amount or value..... | | \$143,543.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.1,337. MEADOW LANE MALL ASSOC <hr/> Creditor's Name CO SPATZ CENTERS INC <hr/> Street CHICAGO IL 60607 <hr/> City State ZIP Code | 9/28/2018 | \$ 38,521.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$38,521.14 | |
| 3.1,338. MEADOWBROOK MALL COMPANY <hr/> Creditor's Name PO BOX 932400 <hr/> Street CLEVELAND OH 44193 <hr/> City State ZIP Code | 7/30/2018 8/29/2018 9/27/2018 | \$ 6,972.59 \$ 6,720.44 \$ 4,166.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,859.70 | |
| 3.1,339. MEADOWBROOK MALL COMPANY CO THE C <hr/> Creditor's Name PO BOX 932400 <hr/> Street CLEVELAND OH 44193 <hr/> City State ZIP Code | 8/24/2018 | \$ 47,581.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$47,581.61 | |
| 3.1,340. MEADOWOOD MALL SPE LLC <hr/> Creditor's Name P O BOX 404553 <hr/> Street ATLANTA GA 30384-4553 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 18,182.41 \$ 18,182.41 \$ 18,182.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$54,547.23 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| MECHANICS TIME SAVERS INC | | | |
| 3.1,341. Creditor's Name | 7/18/2018 | \$ 16.90 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 4,861.71 | |
| 10715 N STEMMONS FREEWAY | 7/27/2018 | \$ 2,936.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 23.76 | |
| | 8/3/2018 | \$ 2,341.86 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/10/2018 | \$ 4,077.94 | |
| DALLAS TX 75220 | 8/13/2018 | \$ 7.95 | <input type="checkbox"/> Services |
| | 8/17/2018 | \$ 1,918.20 | |
| City State ZIP Code | 8/22/2018 | \$ 9.86 | <input type="checkbox"/> Other |
| | 8/24/2018 | \$ 2,605.50 | |
| | 8/30/2018 | \$ 78.88 | |
| | 8/31/2018 | \$ 2,562.28 | |
| | 9/6/2018 | \$ 16.90 | |
| | 9/10/2018 | \$ 4,152.22 | |
| Total amount or value..... | | \$25,610.24 | |
| MECHANIX WEAR | | | |
| 3.1,342. Creditor's Name | 7/20/2018 | \$ 2,895.00 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 3,340.03 | |
| 28525 WITHERSPOON PKWY | 8/3/2018 | \$ 11,115.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 6,019.66 | |
| Street | 8/17/2018 | \$ 5,016.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| VALENCIA CA 91355 | 8/24/2018 | \$ 8,325.84 | |
| | 8/31/2018 | \$ 7,482.62 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$44,194.47 | |
| MEDAL SPORTS USA LLC | | | |
| 3.1,343. Creditor's Name | 7/18/2018 | \$ 1,108.76 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 35.45 | |
| 1300 MELISSA DR STE 124 | 7/20/2018 | \$ 34.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 484.70 | |
| Street | 7/24/2018 | \$ 1,230.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BENTONVILLE AR 72712 | 7/25/2018 | \$ 2,232.22 | |
| | 7/26/2018 | \$ 255.50 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 589.20 | |
| | 7/31/2018 | \$ 811.00 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 621.11 | |
| | 8/2/2018 | \$ 106.00 | |
| | 8/3/2018 | \$ 32.45 | |
| | 8/6/2018 | \$ 2,095.61 | |
| | 8/8/2018 | \$ 889.40 | |
| | 8/13/2018 | \$ 3,631.41 | |
| | 8/14/2018 | \$ 114.62 | |
| | 8/15/2018 | \$ 90.50 | |
| | 8/16/2018 | \$ 14.50 | |
| | 8/17/2018 | \$ 3,391.96 | |
| | 8/22/2018 | \$ 762.98 | |
| Total amount or value..... | | \$18,532.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,344. MEDIA CAPTAIN LLC | | | |
| Creditor's Name | 7/27/2018 | \$ 6,830.00 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 6,830.00 | |
| 294 E LONG STREET STE 300 | 7/27/2018 | \$ 2,400.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 2,280.00 | |
| | 8/20/2018 | \$ 2,280.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/31/2018 | \$ 1,750.00 | |
| COLUMBUS OH 43215 | 8/31/2018 | \$ 1,750.00 | <input type="checkbox"/> Services |
| | 9/25/2018 | \$ 4,805.00 | |
| City State ZIP Code | 9/25/2018 | \$ 2,905.00 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$31,830.00 | |
| 3.1,345. MEDICAL DEPOT INC | | | |
| Creditor's Name | 7/18/2018 | \$ 82.18 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 843.69 | |
| 99 SEAVIEW BLVD | 7/20/2018 | \$ 563.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 242.22 | |
| | 7/25/2018 | \$ 851.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 140.69 | |
| PORT WASHINGTON NY 11050 | 7/27/2018 | \$ 144.19 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 110.92 | |
| City State ZIP Code | 8/2/2018 | \$ 133.71 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 217.73 | |
| | 8/6/2018 | \$ 230.70 | |
| | 8/8/2018 | \$ 571.07 | |
| | 8/9/2018 | \$ 140.98 | |
| | 8/10/2018 | \$ 126.00 | |
| | 8/13/2018 | \$ 562.11 | |
| | 8/15/2018 | \$ 523.14 | |
| | 8/17/2018 | \$ 598.91 | |
| | 8/20/2018 | \$ 84.73 | |
| | 8/22/2018 | \$ 798.13 | |
| | 8/23/2018 | \$ 695.42 | |
| | 8/24/2018 | \$ 330.43 | |
| | 8/27/2018 | \$ 76.25 | |
| | 8/29/2018 | \$ 363.66 | |
| | 8/30/2018 | \$ 261.91 | |
| | 8/31/2018 | \$ 344.24 | |
| | 9/4/2018 | \$ 1,173.46 | |
| | 9/5/2018 | \$ 760.17 | |
| | 9/6/2018 | \$ 527.60 | |
| Total amount or value..... | | \$11,499.00 | |
| 3.1,346. MEENU CREATION LLP | | | |
| Creditor's Name | 7/23/2018 | \$ 62,194.02 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 39,118.67 | |
| A-33SECTOR-64 | 9/19/2018 | \$ 214,150.89 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/2/2018 | \$ 112,185.37 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| NOIDA INDIA 201301 | | | <input type="checkbox"/> Services |
| | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$427,648.95 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,347. MEGA PROPERTIES INC | | | |
| Creditor's Name | 7/23/2018 | \$ 5,091.65 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 15,466.89 | |
| 4849 N MILWAUKEE AVENUE 4849 N MILWAUKEE AVENUE | 8/9/2018 | \$ 5,091.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 5,091.65 | |
| Street | 8/28/2018 | \$ 15,466.89 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60630 | 9/6/2018 | \$ 5,091.65 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/24/2018 | \$ 5,091.65 | |
| | 9/27/2018 | \$ 15,466.89 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$71,858.92 | |
| 3.1,348. MEGAGOODS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 4,750.77 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 13,074.02 | |
| 26308 SPIRIT COURT | 7/19/2018 | \$ 5,029.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 7,237.56 | |
| Street | 7/23/2018 | \$ 18,059.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SANTA CLARITA CA 91350 | 7/24/2018 | \$ 7,610.75 | |
| City State ZIP Code | 7/25/2018 | \$ 13,058.08 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 6,122.33 | |
| | 7/27/2018 | \$ 6,348.18 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 20,966.11 | |
| | 7/31/2018 | \$ 7,478.27 | |
| | 8/1/2018 | \$ 6,296.14 | |
| | 8/2/2018 | \$ 14,031.75 | |
| | 8/3/2018 | \$ 15,704.05 | |
| | 8/6/2018 | \$ 24,734.28 | |
| | 8/7/2018 | \$ 8,606.03 | |
| | 8/8/2018 | \$ 4,901.44 | |
| | 8/9/2018 | \$ 15,314.13 | |
| | 8/10/2018 | \$ 10,948.24 | |
| | 8/13/2018 | \$ 27,870.81 | |
| | 8/14/2018 | \$ 9,736.12 | |
| | 8/15/2018 | \$ 5,297.61 | |
| | 8/16/2018 | \$ 2,422.57 | |
| | 8/17/2018 | \$ 2,549.48 | |
| | 8/20/2018 | \$ 4,394.75 | |
| | 8/22/2018 | \$ 6,517.16 | |
| | 8/23/2018 | \$ 2,340.69 | |
| | 8/24/2018 | \$ 2,248.72 | |
| | 8/27/2018 | \$ 5,619.42 | |
| | 8/29/2018 | \$ 6,837.85 | |
| | 8/30/2018 | \$ 2,346.24 | |
| | 8/31/2018 | \$ 3,036.24 | |
| | 9/4/2018 | \$ 6,700.18 | |
| | 9/5/2018 | \$ 7,961.88 | |
| | 9/6/2018 | \$ 4,133.50 | |
| Total amount or value..... | | \$310,284.97 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.1,349. MEHTA INVESTMENTS LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 6,802.40 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,534.93 | <input type="checkbox"/> Unsecured loan repayments |
| 6701 TRES LAGUNAS DRIVE ATTN AR WEST OAKS MALL | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HOUSTON TX 77083 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$11,337.33 | |
| 3.1,350. ME-JANE LTD | | | |
| Creditor's Name | 07/24/2018 | \$ 2,522,074.89 | <input type="checkbox"/> Secured debt |
| | 09/13/2018 | \$ 558,421.38 | <input type="checkbox"/> Unsecured loan repayments |
| 1407 BROADWAY ROOM 1407 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10018 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$3,080,496.27 | |
| 3.1,351. MELISSA & DOUG LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 549.33 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 114.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 398.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| P O BOX 590 | 7/23/2018 | \$ 560.60 | <input type="checkbox"/> Services |
| | 7/25/2018 | \$ 702.48 | <input type="checkbox"/> Other |
| Street | 7/26/2018 | \$ 273.22 | |
| WESTPORT CT 06881 | 7/27/2018 | \$ 344.17 | |
| City State ZIP Code | 7/30/2018 | \$ 464.50 | |
| | 8/2/2018 | \$ 1,036.01 | |
| | 8/3/2018 | \$ 410.42 | |
| | 8/6/2018 | \$ 606.54 | |
| | 8/8/2018 | \$ 638.31 | |
| | 8/9/2018 | \$ 289.22 | |
| | 8/10/2018 | \$ 304.75 | |
| | 8/13/2018 | \$ 598.33 | |
| | 8/15/2018 | \$ 1,014.29 | |
| | 8/16/2018 | \$ 452.11 | |
| | 8/17/2018 | \$ 297.25 | |
| | 8/20/2018 | \$ 406.33 | |
| | 8/22/2018 | \$ 454.34 | |
| | 8/23/2018 | \$ 239.27 | |
| | 8/24/2018 | \$ 248.87 | |
| | 8/27/2018 | \$ 457.95 | |
| | 8/29/2018 | \$ 727.53 | |
| | 8/30/2018 | \$ 307.24 | |
| | 8/31/2018 | \$ 248.94 | |
| | 9/4/2018 | \$ 562.85 | |
| | 9/5/2018 | \$ 1,276.94 | |
| | 9/6/2018 | \$ 216.91 | |
| | 9/10/2018 | \$ 654.33 | |
| Total amount or value..... | | \$14,855.43 | |

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SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.1,352. MELISSA RADNER | | | |
| Creditor's Name | 7/17/2018 | \$ 235.90 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 552.55 | |
| 33 OAKWOOD TERRACE | 7/23/2018 | \$ 119.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 567.50 | |
| Street | 7/26/2018 | \$ 304.37 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SPRINGFIELD MA 01109 | 7/30/2018 | \$ 963.30 | |
| | 7/31/2018 | \$ 470.95 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 366.45 | |
| | 8/6/2018 | \$ 524.96 | <input type="checkbox"/> Other |
| | 8/7/2018 | \$ 522.30 | |
| | 8/8/2018 | \$ 510.40 | |
| | 8/9/2018 | \$ 36.20 | |
| | 8/10/2018 | \$ 372.70 | |
| | 8/13/2018 | \$ 467.90 | |
| | 8/14/2018 | \$ 398.45 | |
| | 8/16/2018 | \$ 139.39 | |
| | 8/17/2018 | \$ 983.85 | |
| | 8/20/2018 | \$ 268.80 | |
| | 8/21/2018 | \$ 377.80 | |
| | 8/22/2018 | \$ 614.20 | |
| | 8/24/2018 | \$ 291.75 | |
| | 8/28/2018 | \$ 574.20 | |
| | 8/29/2018 | \$ 290.90 | |
| | 8/30/2018 | \$ 160.85 | |
| | 9/4/2018 | \$ 768.70 | |
| | 9/5/2018 | \$ 352.51 | |
| | 9/6/2018 | \$ 529.20 | |
| | 9/10/2018 | \$ 712.05 | |
| Total amount or value | | \$12,478.12 | |
| 3.1,353. MENOMINEE CITY TAX COLLECTOR | | | |
| Creditor's Name | 8/29/2018 | \$ 60,527.12 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 2,440.77 | |
| 2511 10TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MENOMINEE MI 49858 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$62,967.89 | |
| 3.1,354. MERIDEN SQUARE 3 LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,004.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,004.00 | |
| FILE 54731 | 9/27/2018 | \$ 5,004.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90074-4731 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$15,012.00 | |

Debtor

SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|------------------------|--|
| 3.1,355. MERRILL LYNCH | | | |
| Creditor's Name | 7/16/2018 | \$ 3,413,435.94 | <input checked="" type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 4,869,849.10 | |
| 1 BRYANT PARK | 08/01/2018 | \$ 1,680,770.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/14/2018 | \$ 3,877,898.56 | |
| | 08/14/2018 | \$ 1,036,310.22 | <input type="checkbox"/> Suppliers or vendors |
| Street | 09/04/2018 | \$ 4,865,182.15 | |
| NEW YORK NY 10036 | 09/04/2018 | \$ 1,679,159.87 | <input type="checkbox"/> Services |
| | 09/14/2018 | \$ 4,024,923.02 | |
| City State ZIP Code | 09/14/2018 | \$ 1,185,278.11 | <input type="checkbox"/> Other |
| | 10/01/2018 | \$ 4,883,546.94 | |
| | 10/01/2018 | \$ 1,682,165.18 | |
| Total amount or value | | \$33,198,519.70 | |
| 3.1,356. MESILLA VALLEY SPE - 991068834 LLC | | | |
| Creditor's Name | 7/26/2018 | \$ 50.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 15,294.09 | |
| PO BOX 714832 | 8/28/2018 | \$ 15,344.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/13/2018 | \$ 46,470.89 | |
| Street | 9/26/2018 | \$ 50.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CINCINNATI OH 45271 | 9/27/2018 | \$ 15,294.09 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$92,503.16 | |
| 3.1,357. MESIROW TRUST | | | |
| Creditor's Name | 7/23/2018 | \$ 3,018.99 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 3,018.99 | |
| 779 LIME KILN ROAD | 9/24/2018 | \$ 3,018.99 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTE VT 05445 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$9,056.97 | |

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SEARS, ROEBUCK AND CO.
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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.1,358. METAL FUSION INC | | | |
| Creditor's Name | 7/17/2018 | \$ 180.85 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 643.84 | |
| 712 ST GEORGE AVE | 7/19/2018 | \$ 191.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 560.91 | |
| Street | 7/23/2018 | \$ 586.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| JEFFERSON LA 70121 | 7/24/2018 | \$ 40.14 | |
| | 7/25/2018 | \$ 317.57 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 238.86 | |
| | 7/27/2018 | \$ 718.97 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 879.47 | |
| | 7/31/2018 | \$ 26.80 | |
| | 8/1/2018 | \$ 60.87 | |
| | 8/2/2018 | \$ 174.01 | |
| | 8/3/2018 | \$ 233.06 | |
| | 8/6/2018 | \$ 509.20 | |
| | 8/7/2018 | \$ 65.43 | |
| | 8/9/2018 | \$ 592.53 | |
| | 8/10/2018 | \$ 248.38 | |
| | 8/13/2018 | \$ 113.43 | |
| | 8/14/2018 | \$ 573.75 | |
| | 8/15/2018 | \$ 384.20 | |
| | 8/16/2018 | \$ 298.80 | |
| | 8/17/2018 | \$ 253.99 | |
| | 8/20/2018 | \$ 553.89 | |
| | 8/21/2018 | \$ 136.72 | |
| Total amount or value..... | | \$8,584.37 | |
| 3.1,359. METRO FURNITURE | | | |
| Creditor's Name | 7/23/2018 | \$ 467.31 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 3,769.98 | |
| 9909 VALLEY BLVD | 7/25/2018 | \$ 3,683.35 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 2,470.51 | |
| Street | 7/31/2018 | \$ 1,444.47 | <input checked="" type="checkbox"/> Suppliers or vendors |
| EL MONTE CA 91731 | 8/2/2018 | \$ 577.99 | |
| | 8/6/2018 | \$ 5,936.68 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/9/2018 | \$ 4,022.08 | |
| | 8/13/2018 | \$ 2,481.54 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 622.94 | |
| | 8/28/2018 | \$ 279.94 | |
| | 8/29/2018 | \$ 1,900.54 | |
| | 8/30/2018 | \$ 3,149.33 | |
| | 9/4/2018 | \$ 1,287.15 | |
| | 9/6/2018 | \$ 1,984.67 | |
| Total amount or value..... | | \$34,078.48 | |
| 3.1,360. MEYER CORPORATION US | | | |
| Creditor's Name | 07/26/2018 | \$ 17,017.02 | <input type="checkbox"/> Secured debt |
| 1 MEYER PLAZA | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| VALLEJO CA 94590 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,017.02 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|------------|-----------------|--|
| 3.1,361. MFB UNIVERSITY MALL S LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 47,827.55 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 47,827.55 | <input type="checkbox"/> Unsecured loan repayments |
| 810 SEVENTH AVENUE - 10TH FLOOR | 9/24/2018 | \$ 47,827.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10019 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$143,482.65 | |
| 3.1,362. MFC BEAVERCREEK LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 43,706.69 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 43,706.69 | <input type="checkbox"/> Unsecured loan repayments |
| MSC 7561 MSC 7561 | 9/27/2018 | \$ 43,041.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NASHVILLE TN 37241 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$130,455.02 | |
| 3.1,363. MFW ASSOCIATES | | | |
| Creditor's Name | 10/11/2018 | \$ 54,876.88 | <input type="checkbox"/> Secured debt |
| 610 E MOREHEAD STREET SUITE 100 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28202 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$54,876.88 | |
| 3.1,364. MGA ENTERTAINMENT INC | | | |
| Creditor's Name | 7/18/2018 | \$ 10,499.20 | <input type="checkbox"/> Secured debt |
| | 09/07/2018 | \$ 2,755,028.78 | <input type="checkbox"/> Unsecured loan repayments |
| 16300 ROSCOE BLVD | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| VAN NUYS CA 91411 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$2,765,527.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,365. MHC COMMERCIAL PROPERTIES LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,800.60 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 10,347.96 | |
| PO BOX 1061 | 8/28/2018 | \$ 10,347.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 10,347.96 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| ALAMO CA 94507 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$32,844.48 | |
| 3.1,366. MHI OHIO COMMERCE CENTER | | | |
| Creditor's Name | 7/23/2018 | \$ 3,861.71 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 517.78 | |
| PO BOX 181300 - DEPT 8502-36 | 8/24/2018 | \$ 3,861.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 517.78 | |
| | 9/24/2018 | \$ 3,861.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FAIRFIELD OH 45018 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,620.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,367. MICHAEL G FONS | 7/18/2018 | \$ 588.49 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/20/2018 | \$ 706.50 | |
| 6043 DE LA ROSA | 7/23/2018 | \$ 2,680.21 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 287.75 | |
| | 7/25/2018 | \$ 626.82 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 1,514.23 | |
| OCEANSIDE CA 92057 | 7/27/2018 | \$ 158.83 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 2,362.30 | |
| City State ZIP Code | 7/31/2018 | \$ 103.32 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 1,286.49 | |
| | 8/2/2018 | \$ 448.50 | |
| | 8/6/2018 | \$ 769.82 | |
| | 8/7/2018 | \$ 680.61 | |
| | 8/8/2018 | \$ 244.97 | |
| | 8/9/2018 | \$ 531.99 | |
| | 8/13/2018 | \$ 2,561.10 | |
| | 8/14/2018 | \$ 670.05 | |
| | 8/15/2018 | \$ 316.33 | |
| | 8/16/2018 | \$ 883.47 | |
| | 8/17/2018 | \$ 124.83 | |
| | 8/20/2018 | \$ 2,482.34 | |
| | 8/21/2018 | \$ 438.16 | |
| | 8/22/2018 | \$ 920.54 | |
| | 8/23/2018 | \$ 1,430.41 | |
| | 8/27/2018 | \$ 2,906.10 | |
| | 8/28/2018 | \$ 281.89 | |
| | 8/29/2018 | \$ 474.92 | |
| | 8/30/2018 | \$ 748.31 | |
| | 8/31/2018 | \$ 479.38 | |
| | 9/4/2018 | \$ 1,535.82 | |
| | 9/5/2018 | \$ 498.68 | |
| | 9/6/2018 | \$ 1,094.98 | |
| | 9/7/2018 | \$ 168.83 | |
| | 9/10/2018 | \$ 2,373.84 | |
| | 9/11/2018 | \$ 278.16 | |
| Total amount or value..... | | \$33,658.97 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|-----------------------|--|
| 3.1,368. MICHELIN NORTH AMERICA INC | 7/17/2018 | \$ 58,009.10 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 22,142.38 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 100860 | 7/19/2018 | \$ 13,968.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/20/2018 | \$ 75,491.62 | <input type="checkbox"/> Services |
| | 7/23/2018 | \$ 472,030.17 | <input type="checkbox"/> Other |
| Street | 7/24/2018 | \$ 71,809.16 | |
| ATLANTA GA 30384 | 7/26/2018 | \$ 95,680.93 | |
| City State ZIP Code | 7/27/2018 | \$ 85,709.56 | |
| | 7/30/2018 | \$ 391,841.10 | |
| | 7/31/2018 | \$ 56,301.89 | |
| | 8/1/2018 | \$ 27,869.31 | |
| | 8/2/2018 | \$ 17,180.05 | |
| | 8/3/2018 | \$ 75,596.54 | |
| | 8/6/2018 | \$ 455,260.86 | |
| | 8/9/2018 | \$ 88.88 | |
| | 8/10/2018 | \$ 73,304.33 | |
| | 8/13/2018 | \$ 382,202.56 | |
| | 8/14/2018 | \$ 44,239.28 | |
| | 8/15/2018 | \$ 800.32 | |
| | 8/16/2018 | \$ 24,812.28 | |
| | 8/17/2018 | \$ 80,590.47 | |
| | 8/20/2018 | \$ 493,797.96 | |
| | 8/21/2018 | \$ 43,537.15 | |
| | 8/23/2018 | \$ 24,765.50 | |
| | 8/24/2018 | \$ 86,994.80 | |
| | 8/27/2018 | \$ 480,152.53 | |
| | 8/28/2018 | \$ 53,433.69 | |
| | 8/30/2018 | \$ 7,264.59 | |
| | 8/31/2018 | \$ 73,272.21 | |
| | 9/4/2018 | \$ 586,927.50 | |
| | 9/5/2018 | \$ 822.50 | |
| | 9/6/2018 | \$ 22,172.76 | |
| | 9/7/2018 | \$ 63,693.92 | |
| | 9/10/2018 | \$ 398,896.90 | |
| | 9/11/2018 | \$ 48,583.36 | |
| | 9/13/2018 | \$ 32,330.97 | |
| | 9/14/2018 | \$ 59,739.54 | |
| | 9/17/2018 | \$ 438,734.14 | |
| | 9/18/2018 | \$ 116,295.58 | |
| | 9/19/2018 | \$ 43,438.58 | |
| | 9/24/2018 | \$ 348,495.58 | |
| | 9/25/2018 | \$ 50,738.72 | |
| | 9/26/2018 | \$ 788.84 | |
| | 9/27/2018 | \$ 24,046.55 | |
| | 9/28/2018 | \$ 74,854.71 | |
| Total amount or value..... | | \$6,098,707.67 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.1,369. MICHIGAN STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 474,808.95 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 243,857.66 | |
| PO BOX 30756 LANSING | 07/19/2018 | \$ 177,430.89 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 147,490.53 | |
| | 07/19/2018 | \$ 93,043.59 | <input type="checkbox"/> Suppliers or vendors |
| Street | 07/19/2018 | \$ 63,158.87 | |
| LANSING MI 48909 | 07/19/2018 | \$ 2,555.95 | <input type="checkbox"/> Services |
| | 07/19/2018 | \$ 2,491.38 | |
| City State ZIP Code | 07/19/2018 | \$ 817.43 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 07/19/2018 | \$ 627.24 | |
| | 07/19/2018 | \$ 478.32 | |
| | 08/17/2018 | \$ 422,773.54 | |
| | 08/17/2018 | \$ 125,186.88 | |
| | 08/17/2018 | \$ 119,436.09 | |
| | 08/17/2018 | \$ 87,010.02 | |
| | 08/17/2018 | \$ 11,226.73 | |
| | 08/17/2018 | \$ 3,421.90 | |
| | 08/17/2018 | \$ 1,304.96 | |
| | 08/17/2018 | \$ 211.27 | |
| | 09/19/2018 | \$ 387,028.77 | |
| | 09/19/2018 | \$ 143,890.33 | |
| | 09/19/2018 | \$ 141,718.25 | |
| | 09/19/2018 | \$ 91,544.61 | |
| | 09/19/2018 | \$ 71,778.14 | |
| | 09/19/2018 | \$ 52,069.43 | |
| | 09/19/2018 | \$ 3,834.08 | |
| | 09/19/2018 | \$ 2,170.70 | |
| | 09/19/2018 | \$ 837.87 | |
| | 09/19/2018 | \$ 357.77 | |
| Total amount or value..... | | \$2,872,562.15 | |
| 3.1,370. MICHLEY ELECTRONICS INC | | | |
| Creditor's Name | 7/20/2018 | \$ 795.22 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 22.40 | |
| 2433 DE LA CRUZ BLVD | 8/2/2018 | \$ 1,156.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 805.60 | |
| | 8/10/2018 | \$ 865.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/16/2018 | \$ 607.20 | |
| SANTA CLARA CA 95050 | 8/22/2018 | \$ 956.00 | <input type="checkbox"/> Services |
| | 9/4/2018 | \$ 1,301.88 | |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$6,510.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.1,371. MICROSOFT ONLINE INC | | | |
| Creditor's Name | 7/27/2018 | \$ 17,497.00 | <input type="checkbox"/> Secured debt |
| PO BOX 847543 | 7/27/2018 | \$ 1,439.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 1,121.01 | <input type="checkbox"/> Suppliers or vendors |
| | 8/20/2018 | \$ 13,277.92 | <input checked="" type="checkbox"/> Services |
| | 8/20/2018 | \$ 849.00 | <input type="checkbox"/> Other |
| Street | 8/20/2018 | \$ 512.00 | |
| DALLAS TX 75284-7543 | 9/25/2018 | \$ 21,012.00 | |
| City State ZIP Code | 9/25/2018 | \$ 1,209.00 | |
| 3.1,372. MICROSOFT ONLINE INC | | | |
| Creditor's Name | 07/24/2018 | \$ 300,000.00 | <input type="checkbox"/> Secured debt |
| PO BOX 847543 | 07/30/2018 | \$ 300,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/08/2018 | \$ 300,000.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 08/15/2018 | \$ 300,000.00 | <input type="checkbox"/> Services |
| Street | 08/22/2018 | \$ 300,000.00 | <input type="checkbox"/> Other |
| DALLAS TX USA | 08/27/2018 | \$ 300,000.00 | |
| City State ZIP Code | 09/10/2018 | \$ 300,000.00 | |
| | 09/17/2018 | \$ 300,000.00 | |
| Total amount or value..... | | \$2,400,000.00 | |
| 3.1,373. MIDAMCO | | | |
| Creditor's Name | 7/30/2018 | \$ 5,855.56 | <input type="checkbox"/> Secured debt |
| 3333 RICHMOND ROAD SUITE 350 | 8/28/2018 | \$ 5,855.56 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 5,855.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44122 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,566.68 | |
| 3.1,374. MIDLAND CITY TAX COLLECTOR-MIDLAND | | | |
| Creditor's Name | 8/29/2018 | \$ 49,885.85 | <input type="checkbox"/> Secured debt |
| PO BOX 1647 | 8/29/2018 | \$ 1,814.40 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MIDLAND MI 48641-1647 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$51,700.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,375. MIDLAND EMPIRE RETAIL LLC | 9/13/2018 | \$ 32,709.90 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| CO MD MANAGEMENT INC PO BOX 129 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SHAWNEE MISSION KS 66201 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$32,709.90 | |
| 3.1,376. MIDWEST TOOL AND CUTLERY COMPA | 7/18/2018 | \$ 23,678.70 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/23/2018 | \$ 7,583.41 | <input type="checkbox"/> Unsecured loan repayments |
| STURGIS MI 49091-0160 | 7/24/2018 | \$ 11.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 20,445.74 | <input type="checkbox"/> Services |
| STURGIS MI 49091-0160 | 7/26/2018 | \$ 22.99 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/30/2018 | \$ 16.30 | |
| | 7/31/2018 | \$ 120.92 | |
| | 8/1/2018 | \$ 20,000.00 | |
| | 8/2/2018 | \$ 15.70 | |
| | 8/3/2018 | \$ 37.07 | |
| | 8/9/2018 | \$ 7,180.33 | |
| | 8/10/2018 | \$ 1,391.75 | |
| | 8/13/2018 | \$ 94.25 | |
| | 8/15/2018 | \$ 24,916.14 | |
| | 8/17/2018 | \$ 6,899.06 | |
| | 8/20/2018 | \$ 89.38 | |
| | 8/22/2018 | \$ 15,755.69 | |
| | 8/23/2018 | \$ 45.98 | |
| | 8/29/2018 | \$ 22,772.79 | |
| | 9/5/2018 | \$ 6,534.18 | |
| Total amount or value..... | | \$157,611.97 | |
| 3.1,377. MIEN CO LTD | 7/23/2018 | \$ 80,537.84 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/26/2018 | \$ 62,654.17 | <input type="checkbox"/> Unsecured loan repayments |
| A5-BBLK A12FHONGKONG IND CENTRE 489-491 CASTLE | 8/16/2018 | \$ 151,332.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PEAK RD LAI CHI KOK | 8/21/2018 | \$ 145,457.57 | <input type="checkbox"/> Services |
| Street | 8/27/2018 | \$ 319.00 | <input type="checkbox"/> Other |
| KOWLOON HONGKONG | 8/30/2018 | \$ 5,904.43 | |
| City State ZIP Code | 9/4/2018 | \$ 7,197.49 | |
| | 9/5/2018 | \$ 36,947.44 | |
| | 9/7/2018 | \$ 35,988.00 | |
| | 9/20/2018 | \$ 46,183.20 | |
| | 9/24/2018 | \$ 27,053.00 | |
| Total amount or value..... | | \$599,574.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.1,378. M-III PARTNERS LLC | 07/19/2018 | \$ 497,984.26 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 08/17/2018 | \$ 380,800.28 | <input type="checkbox"/> Unsecured loan repayments |
| 3 COLUMBUS CIRCLE | 09/17/2018 | \$ 461,167.59 | <input type="checkbox"/> Suppliers or vendors |
| Street | 10/4/2018 | \$ 452,181.47 | <input checked="" type="checkbox"/> Services |
| NEW YORK NY 10019 | 10/5/2018 | \$ 500,000.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 10/12/2018 | \$ 344,062.50 | |
| Total amount or value..... | | \$2,636,196.10 | |
| 3.1,379. MILBERG FACTORS INC | 7/17/2018 | \$ 893.05 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 120.28 | <input type="checkbox"/> Unsecured loan repayments |
| 99 PARK AVE 21ST FL | 7/19/2018 | \$ 49.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 14,159.52 | <input type="checkbox"/> Services |
| NEW YORK NY 10016 | 7/26/2018 | \$ 83.49 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/27/2018 | \$ 7,626.09 | |
| | 7/30/2018 | \$ 542.93 | |
| | 7/31/2018 | \$ 48.01 | |
| | 8/1/2018 | \$ 247.99 | |
| | 8/2/2018 | \$ 256.68 | |
| | 8/3/2018 | \$ 109,879.38 | |
| | 8/3/2018 | \$ 2,907.67 | |
| | 8/6/2018 | \$ 127.01 | |
| | 8/7/2018 | \$ 1,546.21 | |
| | 8/7/2018 | \$ 248.65 | |
| | 8/9/2018 | \$ 191.80 | |
| | 8/10/2018 | \$ 15,998.80 | |
| | 8/13/2018 | \$ 237.78 | |
| | 8/15/2018 | \$ 133.66 | |
| | 8/16/2018 | \$ 133.89 | |
| | 8/17/2018 | \$ 228.30 | |
| | 8/20/2018 | \$ 267.39 | |
| | 8/21/2018 | \$ 17,148.75 | |
| | 8/21/2018 | \$ 252.99 | |
| | 8/22/2018 | \$ 259.34 | |
| | 8/22/2018 | \$ 198.59 | |
| | 8/23/2018 | \$ 1,524.89 | |
| | 8/24/2018 | \$ 10,317.79 | |
| | 8/24/2018 | \$ 2,890.59 | |
| | 8/27/2018 | \$ 2,448.31 | |
| | 8/27/2018 | \$ 435.57 | |
| | 8/28/2018 | \$ 274.27 | |
| | 8/29/2018 | \$ 93.04 | |
| | 8/30/2018 | \$ 943.72 | |
| | 8/30/2018 | \$ 196.26 | |
| | 8/31/2018 | \$ 4,368.63 | |
| | 9/4/2018 | \$ 324.45 | |
| | 9/5/2018 | \$ 675.00 | |
| | 9/5/2018 | \$ 58.41 | |
| | 9/6/2018 | \$ 1,752.57 | |
| | 9/7/2018 | \$ 7,092.74 | |
| Total amount or value..... | | \$207,183.59 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,380. MILFORD CITY TAX COLLECTOR _____ Creditor's Name 70 W RIVER ST _____ Street MILFORD CT 6460 _____ City State ZIP Code | 7/18/2018 7/18/2018 | \$ 5,516.25 \$ 1,480.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$6,997.02 | |
| 3.1,381. MILITARY AVE PARTNERS LLC _____ Creditor's Name 610 NEWPORT CENTER DR SUITE 290 _____ Street NEWPORT BEACH CA 92660 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 25,416.67 \$ 25,416.67 \$ 25,416.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$76,250.01 | |
| 3.1,382. MILTON PECK & ARTHUR SHACTMAN _____ Creditor's Name 1526 A UNION TURNPIKE _____ Street NEW HYDE PARK NY 11040 _____ City State ZIP Code | 7/30/2018 8/22/2018 8/28/2018 9/27/2018 | \$ 75,000.00 \$ 40,000.00 \$ 75,000.00 \$ 75,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$265,000.00 | |
| 3.1,383. MIND TOOLS LIMITED _____ Creditor's Name LONDON BRIDGE STREET _____ Street LONDON UK _____ City State ZIP Code | 07/30/2018 | \$ 13,144.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,144.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|-----------------|--|
| 3.1,384. MINDFUL LLC | | | |
| Creditor's Name | 7/27/2018 | \$ 2,910.28 | <input type="checkbox"/> Secured debt |
| | 8/8/2018 | \$ 8,152.80 | |
| 17540 DUBLIN DR | 8/10/2018 | \$ 6,811.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/27/2018 | \$ 6,846.27 | |
| | 9/4/2018 | \$ 12,330.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GRANGER IN 46530 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$37,051.05 | |
| 3.1,385. MINERAL KING PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,150.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,150.00 | |
| 303 N WEST STREET | 9/27/2018 | \$ 4,150.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| VISALIA CA 93291 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,450.00 | |
| 3.1,386. MISSISSIPPI DHP LLC | | | |
| Creditor's Name | 8/7/2018 | \$ 59,674.27 | <input type="checkbox"/> Secured debt |
| P O BOX 823201 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHILADELPHIA PA 19182 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$59,674.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.1,387. MISSOURI STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/30/2018 | \$ 381,726.19 | <input type="checkbox"/> Secured debt |
| | 08/10/2018 | \$ 37,000.00 | |
| 201 W CAPITOL AVE JEFFERSON CITY | 08/10/2018 | \$ 37,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/10/2018 | \$ 37,000.00 | |
| Street | 08/16/2018 | \$ 360.49 | <input type="checkbox"/> Suppliers or vendors |
| JEFFERSON CITY MO 65101 | 08/20/2018 | \$ 211,573.33 | <input type="checkbox"/> Services |
| | 09/04/2018 | \$ 360.49 | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | 09/12/2018 | \$ 37,000.00 | |
| | 09/12/2018 | \$ 37,000.00 | |
| | 09/12/2018 | \$ 37,000.00 | |
| | 09/12/2018 | \$ 37,000.00 | |
| | 09/17/2018 | \$ 360.49 | |
| | 09/17/2018 | \$ 84.93 | |
| | 09/20/2018 | \$ 164,421.64 | |
| | 10/01/2018 | \$ 103.13 | |
| | 10/10/2018 | \$ 37,000.00 | |
| | 10/10/2018 | \$ 37,000.00 | |
| | 10/10/2018 | \$ 37,000.00 | |
| | 10/10/2018 | \$ 37,000.00 | |
| Total amount or value..... | | \$1,202,990.69 | |
| 3.1,388. MJS CAGUAS LIMITED PARTNERSHIP | | | |
| Creditor's Name | 9/28/2018 | \$ 41,097.95 | <input type="checkbox"/> Secured debt |
| PO BOX 535599 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30353-5599 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$41,097.95 | |
| 3.1,389. ML-CFC-2006-3 WALNUT HILLS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 21,750.00 | <input type="checkbox"/> Secured debt |
| ONE BURLINGTON WOODS DRIVE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BURLINGTON MA 01803 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$21,750.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|--|
| 3.1,390. MLK TRUCKS INC | | | |
| Creditor's Name | 08/06/2018 | \$ 54,600.00 | <input type="checkbox"/> Secured debt |
| | 08/14/2018 | \$ 77,000.00 | |
| 10161 NW 59 DRIVE | 08/21/2018 | \$ 77,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PARKLAND FL 33076 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$208,600.00 | |
| 3.1,391. MN DEPT OF LABOR AND INDUSTRY | | | |
| Creditor's Name | 07/27/2018 | \$ 2,560.25 | <input type="checkbox"/> Secured debt |
| 443 LAFAYETTE RD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST PAUL MN 55155 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$2,560.25 | |
| 3.1,392. MN DEPT OF REVEN | | | |
| Creditor's Name | 07/26/2018 | \$ 99,747.36 | <input type="checkbox"/> Secured debt |
| | 08/16/2018 | \$ 360.49 | |
| 600 ROBERT ST N | 09/04/2018 | \$ 360.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/17/2018 | \$ 360.49 | |
| Street | 09/17/2018 | \$ 84.93 | <input type="checkbox"/> Suppliers or vendors |
| | 10/01/2018 | \$ 103.13 | <input type="checkbox"/> Services |
| ST PAUL MN 55101 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$101,016.89 | |
| 3.1,393. MNC APPARELS LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 37,556.59 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 30,800.04 | |
| 1909 44TH AVE | 7/27/2018 | \$ 31,451.30 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 25,764.48 | |
| Street | 8/21/2018 | \$ 29,962.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/30/2018 | \$ 107,767.43 | |
| GULFPORT MS 39501 | 9/5/2018 | \$ 649,283.12 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/11/2018 | \$ 30,035.97 | <input type="checkbox"/> Other |
| | 9/12/2018 | \$ 24,810.35 | |
| | 9/18/2018 | \$ 103,745.77 | |
| | 9/20/2018 | \$ 187,536.17 | |
| | 9/21/2018 | \$ 39,452.30 | |
| | 10/2/2018 | \$ 47,569.16 | |
| Total amount or value..... | | \$1,345,734.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| 3.1,394. MNH MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,438.47 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,438.47 | |
| CHICAGO IL 60693 | 9/27/2018 | \$ 7,438.47 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,315.41 | |
| 3.1,395. MOAC MALL HOLDINGS INC | | | |
| Creditor's Name | 7/30/2018 | \$ 31,133.20 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 31,133.20 | |
| PO BOX 1450 NW5826 | 9/27/2018 | \$ 31,133.20 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55485 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$93,399.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| MOBILESENTIALS LLC | | | |
| 3.1,396. Creditor's Name | 7/17/2018 | \$ 185.50 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 103.60 | |
| 3905 CIRCLE DR | 7/19/2018 | \$ 363.30 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 224.70 | |
| | 7/23/2018 | \$ 920.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 241.50 | |
| HOLMEN WI 54636 | 7/25/2018 | \$ 199.50 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 240.80 | |
| City State ZIP Code | 7/27/2018 | \$ 196.00 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 1,044.40 | |
| | 7/31/2018 | \$ 295.40 | |
| | 8/1/2018 | \$ 179.90 | |
| | 8/2/2018 | \$ 279.30 | |
| | 8/3/2018 | \$ 233.80 | |
| | 8/6/2018 | \$ 1,185.10 | |
| | 8/7/2018 | \$ 286.30 | |
| | 8/8/2018 | \$ 292.60 | |
| | 8/9/2018 | \$ 281.40 | |
| | 8/10/2018 | \$ 266.00 | |
| | 8/13/2018 | \$ 1,153.60 | |
| | 8/14/2018 | \$ 255.50 | |
| | 8/15/2018 | \$ 241.50 | |
| | 8/16/2018 | \$ 347.20 | |
| | 8/17/2018 | \$ 231.70 | |
| | 8/20/2018 | \$ 973.00 | |
| | 8/21/2018 | \$ 288.40 | |
| | 8/22/2018 | \$ 240.10 | |
| | 8/23/2018 | \$ 304.50 | |
| | 8/24/2018 | \$ 246.40 | |
| | 8/27/2018 | \$ 1,180.20 | |
| | 8/28/2018 | \$ 310.80 | |
| | 8/29/2018 | \$ 328.30 | |
| | 8/30/2018 | \$ 284.90 | |
| | 8/31/2018 | \$ 290.50 | |
| | 9/4/2018 | \$ 1,390.90 | |
| | 9/5/2018 | \$ 239.40 | |
| | 9/6/2018 | \$ 279.30 | |
| | 9/7/2018 | \$ 250.60 | |
| Total amount or value..... | | \$15,856.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,397. MOGI BRANDING LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,390.57 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 663.41 | |
| 2158 CUMBERLAND PARKWAY SE | 7/23/2018 | \$ 867.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 814.23 | |
| | 7/26/2018 | \$ 627.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 552.68 | |
| ATLANTA GA 30339 | 7/30/2018 | \$ 646.70 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 504.30 | |
| City State ZIP Code | 8/2/2018 | \$ 1,334.32 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 980.23 | |
| | 8/8/2018 | \$ 976.94 | |
| | 8/9/2018 | \$ 245.46 | |
| | 8/10/2018 | \$ 610.66 | |
| | 8/13/2018 | \$ 1,298.56 | |
| | 8/15/2018 | \$ 1,457.63 | |
| | 8/16/2018 | \$ 280.50 | |
| | 8/17/2018 | \$ 600.53 | |
| | 8/20/2018 | \$ 639.15 | |
| | 8/22/2018 | \$ 1,239.87 | |
| | 8/23/2018 | \$ 947.46 | |
| | 8/24/2018 | \$ 186.75 | |
| | 8/27/2018 | \$ 1,245.65 | |
| | 8/29/2018 | \$ 2,191.03 | |
| | 8/30/2018 | \$ 409.20 | |
| | 8/31/2018 | \$ 344.40 | |
| | 9/4/2018 | \$ 896.12 | |
| | 9/5/2018 | \$ 2,110.52 | |
| | 9/6/2018 | \$ 378.90 | |
| Total amount or value | | \$24,441.12 | |
| 3.1,398. MOHAMMADI GROUP LTD | | | |
| Creditor's Name | 9/6/2018 | \$ 45,803.88 | <input type="checkbox"/> Secured debt |
| | 9/17/2018 | \$ 5,731.55 | |
| LOTUS KAMAL TWR 1 10F 57 JOAR SAHARA COMM AREA | 9/18/2018 | \$ 43,149.07 | <input type="checkbox"/> Unsecured loan repayments |
| NIKUNJA 2 | 9/19/2018 | \$ 121,726.44 | |
| Street | 9/21/2018 | \$ 102,781.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| DHAKA BANGLADESH 1229 | 10/2/2018 | \$ 27,071.80 | |
| | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$346,264.54 | |
| 3.1,399. MOHAWK FACTORING LLC | | | |
| Creditor's Name | 07/26/2018 | \$ 45,613.97 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 7,061.76 | |
| PO BOX 406289 | 08/01/2018 | \$ 452,402.78 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/05/2018 | \$ 149,236.74 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| ATLANTA GA 30384-6289 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$654,315.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,400. MONONGALIA COUNTY SHERRIFF'S TAX O | | | |
| Creditor's Name | 8/17/2018 | \$ 7,520.02 | <input type="checkbox"/> Secured debt |
| 243 HIGH ST RM 26 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MORGANTOWN WV 26505-5492 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$7,520.02 | |
| 3.1,401. MONOPRICE INC | | | |
| Creditor's Name | 7/18/2018 | \$ 454.61 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 301.04 | |
| 1 POINTE DR 400 | 7/23/2018 | \$ 1,135.03 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 196.48 | |
| Street | 7/30/2018 | \$ 485.07 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BREA CA 92821 | 8/1/2018 | \$ 114.12 | |
| City State ZIP Code | 8/2/2018 | \$ 59.49 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 607.51 | |
| | 8/7/2018 | \$ 145.16 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 13.81 | |
| | 8/9/2018 | \$ 100.53 | |
| | 8/13/2018 | \$ 1,211.02 | |
| | 8/14/2018 | \$ 1,247.63 | |
| | 8/20/2018 | \$ 954.30 | |
| | 8/22/2018 | \$ 201.06 | |
| | 8/24/2018 | \$ 201.06 | |
| | 8/27/2018 | \$ 460.67 | |
| | 8/29/2018 | \$ 649.18 | |
| | 9/4/2018 | \$ 392.18 | |
| | 9/5/2018 | \$ 5.31 | |
| | 9/6/2018 | \$ 6.84 | |
| | 9/10/2018 | \$ 38.54 | |
| | 9/11/2018 | \$ 324.03 | |
| Total amount or value..... | | \$9,304.67 | |
| 3.1,402. MONSHORE PARK REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 11,982.73 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,943.27 | |
| 184 SOUTH LIVINGSTON AVENUE 132 | 8/28/2018 | \$ 11,982.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 1,943.27 | |
| Street | 9/27/2018 | \$ 13,474.35 | <input type="checkbox"/> Suppliers or vendors |
| LIVINGSTON NJ 07039 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$41,326.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|---|
| 3.1,403. MONTEREY COUNTY TAX COLLECTOR _____ Creditor's Name PO BOX 891 _____ Street SALINAS CA 93902 _____ City State ZIP Code | 8/16/2018 8/16/2018 | \$ 8,046.03 \$ 4,129.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$12,175.29 | |
| 3.1,404. MONTGOMERY COUNTY MD _____ Creditor's Name PO BOX 824845 _____ Street PHILADELPHIA PA 19182 _____ City State ZIP Code | 9/12/2018 | \$ 137,362.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$137,362.50 | |
| 3.1,405. MONTGOMERY COUNTY TREASURER _____ Creditor's Name 451 W 3RD ST 10TH FL _____ Street DAYTON OH 45422 _____ City State ZIP Code | 9/12/2018 | \$ 9,165.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$9,165.00 | |
| 3.1,406. MONTGOMERY MALL OF MD LLC _____ Creditor's Name 2049 CENTURY PARK EAST 41ST FL _____ Street LOS ANGELES CA 90067 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 41,666.67 \$ 41,666.67 \$ 41,666.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$125,000.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------|-------------------------------|---|
| 3.1,407. MONTOUR SCHOOL TAX COLLECTOR Creditor's Name 102 RAHWAY ROAD Street MCMURRAY PA 15317 City State ZIP Code | 9/12/2018 9/12/2018 | \$ 158,440.72 \$ 21,915.87 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$180,356.59 | |
| 3.1,408. MOORESTOWN TOWNSHIP TAX COLLECTOR Creditor's Name 111 W SECOND ST Street MOORESTOWN NJ 8057 City State ZIP Code | 8/22/2018 8/22/2018 | \$ 142,383.15 \$ 18,587.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$160,971.10 | |
| 3.1,409. MOOSE TOYS PTY LTD Creditor's Name 737 CAMPUS SQUARE W Street EL SEGUNDO CA 90245 City State ZIP Code | 07/24/2018 | \$ 196,795.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$196,795.84 | |
| 3.1,410. MOREHEAD CITY TAX COLLECTOR-CARTER Creditor's Name 706 ARENDELL ST Street MOREHEAD CITY NC 28557 City State ZIP Code | 8/17/2018 8/17/2018 | \$ 12,172.49 \$ 240.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$12,413.48 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.1,411. MORENO VALLEY MALL HOLDING LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,262.42 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,262.42 | <input type="checkbox"/> Unsecured loan repayments |
| 22500 TOMN CIRCLE SUITE 1206 | 9/27/2018 | \$ 4,262.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MORENO VALLEY CA 92553 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,787.26 | |
| 3.1,412. MORET SK LLC | | | |
| Creditor's Name | 09/13/2018 | \$ 2,080,538.53 | <input type="checkbox"/> Secured debt |
| 1411 BROADWAY 8TH FLOOR | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10018 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,080,538.53 | |
| 3.1,413. MORGANTON CITY TAX COLLECTOR-BURKE | | | |
| Creditor's Name | 7/18/2018 | \$ 12,328.44 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 600.67 | <input type="checkbox"/> Unsecured loan repayments |
| PO DRAWER 3448 | 8/15/2018 | \$ 4,139.14 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MORGANTON NC 28680-3448 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,068.25 | |
| 3.1,414. MORGANTOWN MALL ASSOCIATES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 26,069.22 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 26,069.22 | <input type="checkbox"/> Unsecured loan repayments |
| LB-1853 | 9/27/2018 | \$ 8,333.29 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| COLUMBUS OH 43260-1853 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$60,471.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 564 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,415. MR CHRISTMAS LTD Creditor's Name 41 MADISON AVE 2104 Street NEW YORK NY 10010 City State ZIP Code | 07/30/2018 | \$ 48,870.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$48,870.00 | |
| 3.1,416. MR VACUUM INC Creditor's Name 610 BROADHOLLOW RD SUITE 3C Street MELVILLE NY 11747 City State ZIP Code | 7/18/2018 7/23/2018 7/24/2018 7/25/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/23/2018 8/27/2018 8/28/2018 8/29/2018 9/4/2018 9/6/2018 9/10/2018 | \$ 2,265.25 \$ 2,007.80 \$ 1,958.00 \$ 849.15 \$ 2,988.55 \$ 2,886.56 \$ 721.64 \$ 848.30 \$ 2,402.64 \$ 848.30 \$ 1,018.30 \$ 836.07 \$ 2,840.99 \$ 424.15 \$ 339.15 \$ 254.15 \$ 3,162.85 \$ 509.15 \$ 551.28 \$ 6,743.04 \$ 1,060.80 \$ 254.15 \$ 3,320.39 \$ 1,063.31 \$ 3,853.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$44,007.58 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 565 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,417. MRWATCH | 7/17/2018 | \$ 40.09 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 404.10 | |
| 1967 E MAPLE ST | 7/19/2018 | \$ 905.39 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,409.49 | |
| | 7/24/2018 | \$ 322.02 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 52.95 | |
| SUITE 110 OH 44720 | 7/26/2018 | \$ 374.33 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 981.15 | |
| City State ZIP Code | 7/31/2018 | \$ 1,106.75 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 449.96 | |
| | 8/2/2018 | \$ 342.30 | |
| | 8/6/2018 | \$ 1,624.03 | |
| | 8/7/2018 | \$ 68.96 | |
| | 8/8/2018 | \$ 678.64 | |
| | 8/9/2018 | \$ 95.93 | |
| | 8/13/2018 | \$ 2,227.05 | |
| | 8/15/2018 | \$ 218.12 | |
| | 8/16/2018 | \$ 118.14 | |
| | 8/20/2018 | \$ 1,312.72 | |
| | 8/21/2018 | \$ 39.74 | |
| | 8/22/2018 | \$ 218.44 | |
| | 8/23/2018 | \$ 171.52 | |
| | 8/27/2018 | \$ 2,008.37 | |
| | 8/28/2018 | \$ 545.71 | |
| | 8/29/2018 | \$ 602.57 | |
| | 8/30/2018 | \$ 459.78 | |
| | 8/31/2018 | \$ 26.82 | |
| | 9/4/2018 | \$ 1,124.21 | |
| | 9/5/2018 | \$ 284.74 | |
| | 9/6/2018 | \$ 75.38 | |
| | 9/10/2018 | \$ 1,082.07 | |
| | 9/11/2018 | \$ 438.36 | |
| Total amount or value..... | | \$19,809.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,418. MSG SERVICES | | | |
| Creditor's Name | 7/17/2018 | \$ 744.05 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 491.53 | |
| 205 S WESTGATE DR | 7/19/2018 | \$ 831.84 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 893.45 | |
| Street | 7/24/2018 | \$ 1,280.44 | <input type="checkbox"/> Suppliers or vendors |
| GREENSBORO NC 27407 | 7/25/2018 | \$ 570.33 | |
| | 7/26/2018 | \$ 801.53 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 1,230.91 | |
| | 7/30/2018 | \$ 882.33 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 1,188.37 | |
| | 8/1/2018 | \$ 765.60 | |
| | 8/2/2018 | \$ 1,486.49 | |
| | 8/3/2018 | \$ 996.56 | |
| | 8/6/2018 | \$ 1,273.41 | |
| | 8/7/2018 | \$ 1,043.68 | |
| | 8/8/2018 | \$ 635.59 | |
| | 8/9/2018 | \$ 793.81 | |
| | 8/10/2018 | \$ 4,964.14 | |
| | 8/13/2018 | \$ 746.23 | |
| | 8/14/2018 | \$ 55.32 | |
| | 8/16/2018 | \$ 143.60 | |
| | 8/27/2018 | \$ 211.86 | |
| | 8/30/2018 | \$ 2,705.59 | |
| | 8/31/2018 | \$ 1,252.06 | |
| | 9/4/2018 | \$ 2,131.26 | |
| | 9/5/2018 | \$ 1,080.47 | |
| | 9/6/2018 | \$ 164.78 | |
| | 9/7/2018 | \$ 665.02 | |
| | 9/12/2018 | \$ 664.88 | |
| | 9/13/2018 | \$ 886.47 | |
| | 9/17/2018 | \$ 1,101.47 | |
| | 9/18/2018 | \$ 661.43 | |
| | 9/19/2018 | \$ 382.83 | |
| | 9/21/2018 | \$ 944.38 | |
| | 9/24/2018 | \$ 390.76 | |
| | 9/26/2018 | \$ 396.55 | |
| Total amount or value..... | | \$35,459.02 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.1,419. MTD PRODUCTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 659,528.62 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 443,688.82 | |
| CLEVELAND OH 44193-0219 | 7/19/2018 | \$ 231,162.43 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 17,649.08 | |
| Street | 7/23/2018 | \$ 1,153,748.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CLEVELAND OH 44193-0219 | 7/25/2018 | \$ 306,788.77 | |
| | 7/26/2018 | \$ 179,766.77 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 594,493.84 | |
| | 7/31/2018 | \$ 304,597.44 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 291,831.94 | |
| | 8/2/2018 | \$ 345,450.70 | |
| | 8/3/2018 | \$ 35,684.33 | |
| | 8/6/2018 | \$ 213,140.88 | |
| | 8/7/2018 | \$ 602,788.24 | |
| | 8/8/2018 | \$ 626,455.41 | |
| | 8/13/2018 | \$ 470,951.59 | |
| | 8/14/2018 | \$ 407,161.58 | |
| | 8/15/2018 | \$ 541,378.36 | |
| | 8/16/2018 | \$ 294,702.66 | |
| | 8/17/2018 | \$ 223,835.04 | |
| | 8/20/2018 | \$ 562,433.21 | |
| | 8/21/2018 | \$ 369,343.60 | |
| | 8/22/2018 | \$ 739,376.71 | |
| | 8/23/2018 | \$ 602,539.20 | |
| | 8/27/2018 | \$ 942,589.66 | |
| | 8/28/2018 | \$ 576,679.44 | |
| | 8/29/2018 | \$ 325,376.74 | |
| | 8/30/2018 | \$ 355,548.94 | |
| | 9/4/2018 | \$ 531,831.13 | |
| | 9/4/2018 | \$ 122,142.42 | |
| | 9/5/2018 | \$ 272,548.71 | |
| | 9/6/2018 | \$ 171,763.30 | |
| | 9/10/2018 | \$ 37,054.46 | |
| | 9/11/2018 | \$ 61,036.98 | |
| | 9/14/2018 | \$ 63,785.16 | |
| | 9/17/2018 | \$ 387,266.93 | |
| | 9/17/2018 | \$ 123,286.68 | |
| | 9/18/2018 | \$ 183,266.18 | |
| | 9/18/2018 | \$ 73,285.45 | |
| | 9/19/2018 | \$ 475,748.43 | |
| | 9/20/2018 | \$ 88,321.11 | |
| | 9/21/2018 | \$ 621.80 | |
| | 9/24/2018 | \$ 327,914.74 | |
| | 9/24/2018 | \$ 123,232.48 | |
| | 9/25/2018 | \$ 426,381.57 | |
| | 9/25/2018 | \$ 71,260.99 | |
| | 9/26/2018 | \$ 484,614.41 | |
| | 9/27/2018 | \$ 85,081.06 | |
| | 10/1/2018 | \$ 327,398.54 | |
| | 10/1/2018 | \$ 105,430.35 | |
| Total amount or value..... | | \$16,961,964.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.1,420. MTD SOUTHWEST INC | | | |
| Creditor's Name | 7/17/2018 | \$ 121,986.85 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 48,701.04 | |
| CLEVELAND OH 44193-0219 | 7/23/2018 | \$ 152,073.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 80,567.34 | |
| Street | 7/25/2018 | \$ 34,791.53 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CLEVELAND OH 44193-0219 | 7/30/2018 | \$ 9,196.02 | |
| City State ZIP Code | 7/31/2018 | \$ 133,654.83 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 83,799.58 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 62,261.56 | |
| | 8/6/2018 | \$ 40,842.26 | |
| | 8/7/2018 | \$ 46,190.92 | |
| | 8/8/2018 | \$ 63,361.86 | |
| | 8/9/2018 | \$ 114,327.58 | |
| | 8/14/2018 | \$ 99,421.19 | |
| | 8/15/2018 | \$ 74,704.12 | |
| | 8/16/2018 | \$ 54,956.27 | |
| | 8/20/2018 | \$ 108,447.81 | |
| | 8/21/2018 | \$ 21,562.00 | |
| | 8/27/2018 | \$ 17,576.07 | |
| | 8/28/2018 | \$ 69,624.99 | |
| | 9/4/2018 | \$ 20,597.17 | |
| | 9/5/2018 | \$ 67,314.18 | |
| | 9/6/2018 | \$ 44,693.54 | |
| | 9/10/2018 | \$ 46,825.79 | |
| | 9/11/2018 | \$ 51,238.31 | |
| | 9/13/2018 | \$ 27,260.69 | |
| | 9/14/2018 | \$ 21,635.64 | |
| | 9/18/2018 | \$ 13,518.09 | |
| | 9/20/2018 | \$ 153,814.84 | |
| | 9/24/2018 | \$ 5,398.62 | |
| | 9/25/2018 | \$ 123,173.52 | |
| | 9/28/2018 | \$ 4,282.57 | |
| | 10/1/2018 | \$ 70,635.76 | |
| Total amount or value | | \$2,088,435.63 | |
| 3.1,421. MULTI-LINK APPAREL JIANGYIN CORP | | | |
| Creditor's Name | 9/12/2018 | \$ 14,792.37 | <input type="checkbox"/> Secured debt |
| | 9/17/2018 | \$ 29,437.48 | |
| NO8 HUAGANG WEST ROAD SHIZHUANG TOWN | 9/19/2018 | \$ 9,217.32 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| JIANGYIN CHINA 214446 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$53,447.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,422. <u>MUN WAIU LLC</u> | | | |
| Creditor's Name | 7/30/2018 | \$ 165,847.32 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 165,847.32 | <input type="checkbox"/> Unsecured loan repayments |
| 133 BATES ST | 9/6/2018 | \$ 203,239.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HONOLULU HI 96817 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$534,934.36 | |
| 3.1,423. <u>MUNCIE MALL LLC</u> | | | |
| Creditor's Name | 7/17/2018 | \$ 14,496.17 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 3,911.67 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 809046 | 8/16/2018 | \$ 12,576.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/28/2018 | \$ 3,911.67 | <input type="checkbox"/> Services |
| Street | 9/18/2018 | \$ 9,532.25 | <input type="checkbox"/> Other _____ |
| CHICAGO IL 60680 | 9/27/2018 | \$ 3,911.67 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$48,339.93 | |
| 3.1,424. <u>MUNICIPALITY OF ANCHORAGE</u> | | | |
| Creditor's Name | 7/27/2018 | \$ 74,275.60 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 26,957.66 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 196040 | 8/15/2018 | \$ 320.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ANCHORAGE AK 99519-6040 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$101,554.19 | |
| 3.1,425. <u>MUNICIPALITY OF BETHEL PARK</u> | | | |
| Creditor's Name | 8/15/2018 | \$ 10,785.39 | <input type="checkbox"/> Secured debt |
| 7100 BAPTIST RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BETHEL PARK PA 15102 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,785.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 570 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,426. MURTHA ENTERPRISES INC | | | |
| Creditor's Name | 8/28/2018 | \$ 35,804.55 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 3,827.55 | |
| PO BOX 51 | 9/6/2018 | \$ 3,827.55 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/11/2018 | \$ 3,827.55 | |
| Street | 9/24/2018 | \$ 3,827.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BEACON FALLS CT 06403 | 9/27/2018 | \$ 31,831.65 | |
| City State ZIP Code | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$82,946.40 | |
| 3.1,427. MUSCOGEE COUNTY TREASURER | | | |
| Creditor's Name | 10/5/2018 | \$ 20,819.91 | <input type="checkbox"/> Secured debt |
| PO BOX 1441 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| COLUMBUS GA 31902-1441 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$20,819.91 | |
| 3.1,428. MUSIC CITY METALS COMPANY INC | | | |
| Creditor's Name | 9/4/2018 | \$ 6,250.09 | <input type="checkbox"/> Secured debt |
| | 9/6/2018 | \$ 131.98 | |
| 2633 GRANDVIEW AVE | 9/10/2018 | \$ 97.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/14/2018 | \$ 105.44 | |
| Street | 9/17/2018 | \$ 352.98 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NASHVILLE TN 37211 | 9/20/2018 | \$ 121.66 | |
| City State ZIP Code | 9/21/2018 | \$ 32.44 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 156.44 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,248.47 | |
| 3.1,429. MVP GROUP INTERNATIONAL INC | | | |
| Creditor's Name | 07/30/2018 | \$ 180,091.34 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 81,690.54 | |
| 1031 LEGRAND BLVD | 08/28/2018 | \$ 40,068.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/14/2018 | \$ 72,031.43 | |
| Street | 09/14/2018 | \$ 61,347.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHARLESTON SC 29492 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$435,229.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,430. MZIRP INC | | | |
| Creditor's Name | 7/30/2018 | \$ 40,100.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 40,100.00 | <input type="checkbox"/> Unsecured loan repayments |
| MCFARLAND CA 93250 | 9/27/2018 | \$ 40,100.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MCFARLAND CA 93250 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$120,300.00 | |
| 3.1,431. NALU GROUP LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 12,258.21 | <input type="checkbox"/> Secured debt |
| P O BOX 240422 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HONOLULU HI 96824 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$12,258.21 | |
| 3.1,432. NAMCO REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 20,445.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 20,445.00 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 368 | 9/27/2018 | \$ 20,445.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| EMERSON NJ 07630 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$61,335.00 | |
| 3.1,433. NAN SHAN INTERNATIONAL CO LTD | | | |
| Creditor's Name | 8/6/2018 | \$ 7,694.51 | <input type="checkbox"/> Secured debt |
| | 9/13/2018 | \$ 65,255.22 | <input type="checkbox"/> Unsecured loan repayments |
| 14TH FL NO 223 SECTION 5 NANKING EAST ROAD | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TAIPEI TAIWAN | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$72,949.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.1,434. NANJING SANIC TRADING CO LTD _____ Creditor's Name ROOM 609 BANGNING TEC PLAZA 2 YUHUA AVE _____ Street NANJING CHINA 210012 _____ City State ZIP Code | 7/25/2018 8/1/2018 9/10/2018 | \$ 38,315.60 \$ 200,234.34 \$ 339,964.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$578,514.52 | |
| 3.1,435. NANO STAR VENTUES LIMITED _____ Creditor's Name 5TH SIUKE BUSINESS CENTER SHAN MEI ROAD HOW JIE TOWN _____ Street DONG GUAN CITY CHINA 523000 _____ City State ZIP Code | 7/25/2018 8/17/2018 8/24/2018 8/30/2018 9/4/2018 9/18/2018 | \$ 358,159.46 \$ 56,904.07 \$ 157,889.67 \$ 126,701.40 \$ 405,327.50 \$ 27,931.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,132,913.30 | |
| 3.1,436. NANTONG SPLENDOR INTERNATIONAL _____ Creditor's Name ROOM 2401-2402NO 20 BUILDING ZHONGNAN CBD _____ Street NANTONG JIANGSU _____ City State ZIP Code | 9/11/2018 | \$ 177,077.69 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$177,077.69 | |
| 3.1,437. NASD RE TAX - EN _____ Creditor's Name 34 E GERMANTOWN PIKE _____ Street EAST NORRITON PA 19401 _____ City State ZIP Code | 8/15/2018 | \$ 142,334.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$142,334.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,438. NASSA BASICS LTD | | | |
| Creditor's Name | 7/27/2018 | \$ 47,483.52 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 39,690.00 | |
| 4 TAYABPUR NISCHINTAPUR ZIRABO SAVAR | 8/3/2018 | \$ 69,617.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 55,593.33 | |
| | 8/21/2018 | \$ 214,607.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/22/2018 | \$ 176,431.39 | |
| DHAKA | 9/11/2018 | \$ 12,328.05 | <input type="checkbox"/> Services |
| BANGLADESH | 9/12/2018 | \$ 10,122.63 | |
| City | 9/20/2018 | \$ 33,212.40 | <input type="checkbox"/> Other |
| State | 9/21/2018 | \$ 27,184.22 | |
| ZIP Code | | | |
| Total amount or value..... | | \$686,270.14 | |
| 3.1,439. NASSA KNIT LTD | | | |
| Creditor's Name | 9/11/2018 | \$ 18,380.87 | <input type="checkbox"/> Secured debt |
| | 9/12/2018 | \$ 15,700.95 | |
| 1231 NORTH BEGUN BARI TEJGAON IA | 9/20/2018 | \$ 81,496.81 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/2/2018 | \$ 114,188.37 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DHAKA | | | <input type="checkbox"/> Services |
| BANGLADESH | | | |
| City | | | <input type="checkbox"/> Other |
| State | | | |
| ZIP Code | | | |
| Total amount or value..... | | \$229,767.00 | |
| 3.1,440. NATCO PRODUCTS CORPORATION | | | |
| Creditor's Name | 07/30/2018 | \$ 7,844.07 | <input type="checkbox"/> Secured debt |
| 155 BROOKSIDE AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| WEST WARWICK | | | <input type="checkbox"/> Services |
| RI | | | |
| City | | | <input type="checkbox"/> Other |
| State | | | |
| ZIP Code | | | |
| Total amount or value..... | | \$7,844.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 574 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,441. NATI LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,157.94 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 924.04 | |
| POBOX 5173 78 COMMERCIAL ROAD | 7/20/2018 | \$ 1,559.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,902.72 | |
| Street | 7/25/2018 | \$ 2,507.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HUNTINGTON IN 46750 | 7/26/2018 | \$ 1,009.71 | |
| | 7/27/2018 | \$ 469.10 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,650.99 | |
| | 8/2/2018 | \$ 4,131.15 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 837.92 | |
| | 8/6/2018 | \$ 2,292.51 | |
| | 8/8/2018 | \$ 2,435.55 | |
| | 8/9/2018 | \$ 943.97 | |
| | 8/10/2018 | \$ 906.11 | |
| | 8/13/2018 | \$ 2,286.62 | |
| | 8/16/2018 | \$ 3,837.44 | |
| | 8/17/2018 | \$ 524.05 | |
| | 8/20/2018 | \$ 1,285.08 | |
| | 8/22/2018 | \$ 3,323.91 | |
| | 8/23/2018 | \$ 1,560.50 | |
| | 8/24/2018 | \$ 1,708.41 | |
| | 8/27/2018 | \$ 2,070.68 | |
| | 8/29/2018 | \$ 3,315.14 | |
| | 8/30/2018 | \$ 419.14 | |
| | 8/31/2018 | \$ 1,372.15 | |
| | 9/4/2018 | \$ 1,721.03 | |
| | 9/5/2018 | \$ 557.90 | |
| Total amount or value..... | | \$47,710.48 | |
| 3.1,442. NATIONAL PRESTO | | | |
| Creditor's Name | 07/27/2018 | \$ 101,974.43 | <input type="checkbox"/> Secured debt |
| | 07/27/2018 | \$ 83,301.14 | |
| 3925 NORTH HASTINGS WAY | 09/14/2018 | \$ 257,691.48 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/14/2018 | \$ 68,382.37 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| EAU CLAIRE WI 54703-3703 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$511,349.42 | |
| 3.1,443. NATIONAL PRESTO INDUSTRIES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,546.17 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 84,457.70 | |
| EAU CLAIRE WI 54703-3703 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| EAU CLAIRE WI 54703-3703 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$88,003.87 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 575 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.1,444. NAUTILUS INC <hr/> Creditor's Name DEPT CH 16391 <hr/> Street PALATINE IL 60055-6391 <hr/> City State ZIP Code | 07/24/2018 | \$ 19,042.27 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,042.27 | |
| 3.1,445. NDA WHOLESALE DISTRIBUTORS <hr/> Creditor's Name 1281 PUERTA DEL SOL <hr/> Street SAN CLEMENTE CA 92673 <hr/> City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 | \$ 7,578.47 \$ 99.96 \$ 14,370.72 \$ 13,302.52 \$ 12,152.98 \$ 7,085.40 \$ 10,698.66 \$ 16,116.10 \$ 6,985.44 \$ 5,200.86 \$ 14,311.92 \$ 20,334.02 \$ 9,087.46 \$ 4,817.68 \$ 102.00 \$ 13,107.50 \$ 15,616.30 \$ 19,424.58 \$ 13,107.50 \$ 1,704.22 \$ 15,416.38 \$ 10,698.66 \$ 16,620.80 \$ 8,684.76 \$ 11,181.80 \$ 9,710.74 \$ 199.92 \$ 6,985.44 \$ 2,428.52 \$ 2,592.10 \$ 11,898.18 \$ 9,394.28 \$ 9,394.28 \$ 6,985.44 \$ 11,049.99 \$ 6,473.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$344,918.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 576 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| NEAL GERBER AND EISENBERG LLP | | | |
| 3.1,446. Creditor's Name | 8/31/2018 | \$ 3,442.80 | <input type="checkbox"/> Secured debt |
| | 8/31/2018 | \$ 1,972.68 | |
| 28987 NETWORK PLACE | 8/31/2018 | \$ 1,303.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/31/2018 | \$ 1,303.90 | |
| Street | 9/24/2018 | \$ 843.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60673-1289 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,866.48 | |
| NEARLY NATURAL INC | | | |
| 3.1,447. Creditor's Name | 7/18/2018 | \$ 132.36 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 192.63 | |
| MIAMI FL 33166 | 7/23/2018 | \$ 277.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 529.65 | |
| Street | 7/26/2018 | \$ 315.07 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MIAMI FL 33166 | 7/30/2018 | \$ 73.39 | |
| City State ZIP Code | 8/2/2018 | \$ 42.34 | <input type="checkbox"/> Services |
| | 8/3/2018 | \$ 31.89 | |
| | 8/6/2018 | \$ 263.94 | <input type="checkbox"/> Other _____ |
| | 8/8/2018 | \$ 98.24 | |
| | 8/9/2018 | \$ 192.17 | |
| | 8/10/2018 | \$ 356.49 | |
| | 8/13/2018 | \$ 246.62 | |
| | 8/16/2018 | \$ 20.13 | |
| | 8/17/2018 | \$ 169.38 | |
| | 8/20/2018 | \$ 87.86 | |
| | 8/22/2018 | \$ 480.51 | |
| | 8/23/2018 | \$ 367.61 | |
| | 8/24/2018 | \$ 96.22 | |
| | 8/27/2018 | \$ 372.51 | |
| | 8/29/2018 | \$ 125.84 | |
| | 8/30/2018 | \$ 69.84 | |
| | 8/31/2018 | \$ 318.24 | |
| | 9/4/2018 | \$ 778.01 | |
| | 9/5/2018 | \$ 264.08 | |
| | 9/6/2018 | \$ 157.81 | |
| Total amount or value..... | | \$6,060.08 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| NEOBITS INC | | | |
| 3.1,448. Creditor's Name | 7/18/2018 | \$ 332.57 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 552.81 | |
| 3350 SCOTT BLVD STE 4601 | 7/24/2018 | \$ 755.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 546.58 | |
| Street | 7/26/2018 | \$ 925.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SANTA CLARA CA 95054 | 7/30/2018 | \$ 1,169.88 | |
| City State ZIP Code | 8/1/2018 | \$ 253.28 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 310.76 | |
| | 8/6/2018 | \$ 261.14 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 74.82 | |
| | 8/9/2018 | \$ 236.53 | |
| | 8/13/2018 | \$ 1,724.91 | |
| | 8/14/2018 | \$ 192.94 | |
| | 8/15/2018 | \$ 147.35 | |
| | 8/16/2018 | \$ 382.28 | |
| | 8/20/2018 | \$ 622.04 | |
| | 8/24/2018 | \$ 28.00 | |
| | 8/27/2018 | \$ 704.75 | |
| | 9/4/2018 | \$ 2,429.13 | |
| Total amount or value..... | | \$11,650.80 | |
| NEOPOST | | | |
| 3.1,449. Creditor's Name | 08/10/2018 | \$ 10,000.00 | <input type="checkbox"/> Secured debt |
| | 10/04/2018 | \$ 10,000.00 | |
| 120 N LASALLE ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60602 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,000.00 | |
| NES JEWELRY INC | | | |
| 3.1,450. Creditor's Name | 7/20/2018 | \$ 343.34 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 469.11 | |
| 20 WEST 33RD STREET | 7/24/2018 | \$ 1,787.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 4,627.77 | |
| Street | 7/26/2018 | \$ 190.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10001 | 7/27/2018 | \$ 6,387.85 | |
| City State ZIP Code | 7/30/2018 | \$ 909.48 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 6,082.75 | |
| | 8/1/2018 | \$ 48.10 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 7,077.04 | |
| | 8/3/2018 | \$ 194.93 | |
| | 8/6/2018 | \$ 720.34 | |
| | 8/28/2018 | \$ 102,593.03 | |
| | 8/30/2018 | \$ 3,791.06 | |
| | 8/31/2018 | \$ 7,396.30 | |
| Total amount or value..... | | \$142,619.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--------------------------|--------------------------------|--|
| 3.1,451. NESTLE FOODS CORP _____ Creditor's Name 1812 NORTH MOORE ST _____ Street ROSSLYN VA 22209 _____ City State ZIP Code | 07/24/2018 09/05/2018 | \$ 39,662.11 \$ 155,258.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$194,920.43 | |
| 3.1,452. NESTLE PURINA PETCARE COMPANY US ID _____ Creditor's Name PO BOX 502383 _____ Street ST LOUIS MO 63150 _____ City State ZIP Code | 08/01/2018 08/08/2018 | \$ 168,265.62 \$ 272,047.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$440,313.30 | |
| 3.1,453. NESTLE WATERS NORTH AMERICA INC _____ Creditor's Name 900 LONG RIDGE RD _____ Street STAMFORD CT 06902 _____ City State ZIP Code | 08/02/2018 | \$ 6,890.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,890.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|---|
| 3.1,454. NET HEALTH SHOPS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 87.46 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 480.33 | |
| 2020 PRAIRIE LANE 101 | 7/19/2018 | \$ 550.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,047.22 | |
| | 7/24/2018 | \$ 793.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 33.25 | |
| EAU CLAIRE WI 54703 | 7/26/2018 | \$ 85.51 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 184.34 | |
| City State ZIP Code | 7/31/2018 | \$ 94.12 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 290.30 | |
| | 8/6/2018 | \$ 793.75 | |
| | 8/7/2018 | \$ 221.64 | |
| | 8/8/2018 | \$ 598.43 | |
| | 8/9/2018 | \$ 283.54 | |
| | 8/13/2018 | \$ 688.94 | |
| | 8/14/2018 | \$ 623.24 | |
| | 8/15/2018 | \$ 698.46 | |
| | 8/16/2018 | \$ 81.40 | |
| | 8/20/2018 | \$ 1,616.68 | |
| | 8/21/2018 | \$ 26.73 | |
| | 8/22/2018 | \$ 639.86 | |
| | 8/23/2018 | \$ 26.60 | |
| | 8/24/2018 | \$ 638.79 | |
| | 8/27/2018 | \$ 1,434.63 | |
| | 8/28/2018 | \$ 50.62 | |
| | 8/29/2018 | \$ 368.10 | |
| | 8/30/2018 | \$ 465.86 | |
| | 9/4/2018 | \$ 1,375.94 | |
| | 9/5/2018 | \$ 541.16 | |
| | 9/6/2018 | \$ 133.85 | |
| | 9/10/2018 | \$ 2,067.96 | |
| | 9/11/2018 | \$ 63.32 | |
| Total amount or value..... | | \$17,085.72 | |
| 3.1,455. NEUCO INC | | | |
| Creditor's Name | 07/25/2018 | \$ 35,281.76 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 48,687.52 | |
| PO BOX 661151 | 7/30/2018 | \$ 1,392.43 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 7,570.25 | |
| | 08/20/2018 | \$ 25,045.84 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 6,385.55 | |
| CHICAGO IL 60666 | 8/21/2018 | \$ 13,260.81 | <input checked="" type="checkbox"/> Services |
| | 08/28/2018 | \$ 34,062.30 | |
| City State ZIP Code | 8/31/2018 | \$ 5,115.11 | <input checked="" type="checkbox"/> Other <u>Services; Suppliers or Vendors</u> |
| | 9/4/2018 | \$ 19,970.62 | |
| | 09/06/2018 | \$ 10,882.88 | |
| | 9/11/2018 | \$ 20,508.35 | |
| | 9/17/2018 | \$ 12,417.91 | |
| | 9/18/2018 | \$ 5,192.18 | |
| | 9/24/2018 | \$ 8,490.38 | |
| | 9/25/2018 | \$ 1,944.27 | |
| | 09/27/2018 | \$ 2,635.69 | |
| Total amount or value..... | | \$258,843.85 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 580 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|---|
| 3.1,456. NEW BRUNSWICK CITY TAX COLLECTOR _____ Creditor's Name 78 BAYARD STREET _____ Street NEW BRUNSWICK NJ 8901 _____ City State ZIP Code | 8/17/2018 8/17/2018 8/17/2018 8/17/2018 | \$ 151,505.94 \$ 40,147.22 \$ 16,517.56 \$ 16,513.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$224,683.97 | |
| 3.1,457. NEW CASTLE COUNTY TREASURER _____ Creditor's Name PO BOX 430 _____ Street CLAYMONT DE 19703-0430 _____ City State ZIP Code | 9/13/2018 | \$ 215,326.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$215,326.29 | |
| 3.1,458. NEW CASTLE UNION ASSOCIATES LP _____ Creditor's Name 1717 PENN AVENUE SUITE 5015 _____ Street WILKINSBURG NV 15221 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 7,501.81 \$ 7,501.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$15,003.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|------------|-----------------------|--|
| 3.1,459. NEW JERSEY STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/20/2018 | \$ 774,022.26 | <input type="checkbox"/> Secured debt |
| | 07/20/2018 | \$ 102,007.58 | |
| 50 BARRACK ST TRENTON | 07/20/2018 | \$ 93,739.57 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/20/2018 | \$ 32,172.17 | |
| Street | 07/20/2018 | \$ 27,210.63 | <input type="checkbox"/> Suppliers or vendors |
| TRENTON NJ 08608 | 07/20/2018 | \$ 15,230.54 | |
| | 07/20/2018 | \$ 11,526.00 | <input type="checkbox"/> Services |
| | 07/20/2018 | \$ 1,206.00 | |
| City State ZIP Code | 07/20/2018 | \$ 342.18 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 08/20/2018 | \$ 520,285.10 | |
| | 08/20/2018 | \$ 70,438.63 | |
| | 08/20/2018 | \$ 70,110.39 | |
| | 08/20/2018 | \$ 20,847.90 | |
| | 08/20/2018 | \$ 20,072.17 | |
| | 08/20/2018 | \$ 4,867.15 | |
| | 08/20/2018 | \$ 205.71 | |
| | 09/20/2018 | \$ 582,603.96 | |
| | 09/20/2018 | \$ 87,897.45 | |
| | 09/20/2018 | \$ 75,572.90 | |
| | 09/20/2018 | \$ 24,063.15 | |
| | 09/20/2018 | \$ 21,807.80 | |
| | 09/20/2018 | \$ 1,194.16 | |
| | 09/20/2018 | \$ 341.12 | |
| Total amount or value..... | | \$2,557,764.52 | |
| 3.1,460. NEW MARKET SQUARE LLC | | | |
| Creditor's Name | 10/2/2018 | \$ 20,512.73 | <input type="checkbox"/> Secured debt |
| 2840 PLAZA PLACE STE 100 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| RALEIGH NC 27612 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$20,512.73 | |
| 3.1,461. NEW RIVER ASSOCIATES | | | |
| Creditor's Name | 7/30/2018 | \$ 7,770.56 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,770.56 | |
| PO BOX 511256 | 9/27/2018 | \$ 7,770.56 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90051-7811 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$23,311.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 582 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| NEW VENTURE HOLDINGS LLC | | | |
| 3.1,462. Creditor's Name | 7/27/2018 | \$ 84,074.24 | <input type="checkbox"/> Secured debt |
| 5324 VIRGINIA BEACH BLVD | 8/31/2018 | \$ 53,218.69 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| VIRGINIA BEACH VA 23462 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$137,292.93 | |
| NEW WESTGATE MALL LLC | | | |
| 3.1,463. Creditor's Name | 9/17/2018 | \$ 31,701.50 | <input type="checkbox"/> Secured debt |
| 200 WESTGATE DR | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROCKTON MA 2301 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$31,701.50 | |
| NEW WESTGATE MALL LLC | | | |
| 3.1,464. Creditor's Name | 7/30/2018 | \$ 5,811.94 | <input type="checkbox"/> Secured debt |
| 200 WESTGATE DRIVE | 8/28/2018 | \$ 5,811.94 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 5,811.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROCKTON MA 02301 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,435.82 | |
| NEW YORK STATE TREASURERS OFFICE | | | |
| 3.1,465. Creditor's Name | 07/25/2018 | \$ 1,626,215.00 | <input type="checkbox"/> Secured debt |
| 290 BROADWAY 3 NEW YORK | 07/25/2018 | \$ 230,639.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 07/25/2018 | \$ 3,108.00 | <input type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10007 | 08/27/2018 | \$ 1,626,215.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 08/27/2018 | \$ 230,639.00 | <input type="checkbox"/> Tax Payments |
| | 08/27/2018 | \$ 3,108.00 | |
| | 08/27/2018 | \$ 783.00 | |
| | 09/25/2018 | \$ 2,349,218.73 | |
| | 09/25/2018 | \$ 163,919.00 | |
| | 09/25/2018 | \$ 62,434.81 | |
| | 09/25/2018 | \$ 568.00 | |
| Total amount or value..... | | \$6,297,630.54 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 583 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,466. NEWACME LLC | | | |
| Creditor's Name | 8/6/2018 | \$ 82,950.79 | <input type="checkbox"/> Secured debt |
| | 8/7/2018 | \$ 4,318.29 | |
| 13515 STREAMSIDE DR | 8/8/2018 | \$ 4,425.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 3,507.64 | |
| Street | 8/13/2018 | \$ 11,906.90 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAKE OSWEGO OR 97035 | 8/14/2018 | \$ 3,648.09 | |
| | 8/15/2018 | \$ 1,811.49 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/16/2018 | \$ 1,873.31 | |
| | 8/20/2018 | \$ 10,371.35 | <input type="checkbox"/> Other _____ |
| | 8/21/2018 | \$ 3,265.15 | |
| | 8/22/2018 | \$ 1,407.26 | |
| | 8/27/2018 | \$ 8,075.26 | |
| | 8/28/2018 | \$ 2,345.92 | |
| | 8/29/2018 | \$ 2,564.41 | |
| | 8/30/2018 | \$ 1,164.80 | |
| | 9/4/2018 | \$ 9,616.92 | |
| | 9/5/2018 | \$ 530.79 | |
| | 9/6/2018 | \$ 2,724.37 | |
| | 9/10/2018 | \$ 11,772.10 | |
| | 9/11/2018 | \$ 821.30 | |
| Total amount or value..... | | \$169,101.51 | |
| 3.1,467. NEWAGE PHM LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,173.54 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,173.54 | |
| 411 E HUNTINGTON DR UNIT 305 | 9/27/2018 | \$ 8,173.54 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ARCADIA CA 91006 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,520.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 584 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,468. NEWAY INTERNATIONAL INC | 7/18/2018 | \$ 1,034.65 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 287.95 | <input type="checkbox"/> Unsecured loan repayments |
| 915 SOUTH AZUSA AVE | 7/20/2018 | \$ 579.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 1,081.50 | <input type="checkbox"/> Services |
| CITY OF INDUSTRY CA 91748 | 7/25/2018 | \$ 885.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 296.00 | |
| | 7/27/2018 | \$ 237.25 | |
| | 7/30/2018 | \$ 646.06 | |
| | 8/2/2018 | \$ 725.00 | |
| | 8/6/2018 | \$ 888.50 | |
| | 8/8/2018 | \$ 613.25 | |
| | 8/9/2018 | \$ 74.50 | |
| | 8/10/2018 | \$ 219.00 | |
| | 8/13/2018 | \$ 657.00 | |
| | 8/15/2018 | \$ 473.75 | |
| | 8/16/2018 | \$ 273.00 | |
| | 8/17/2018 | \$ 220.00 | |
| | 8/20/2018 | \$ 760.75 | |
| | 8/22/2018 | \$ 722.50 | |
| | 8/23/2018 | \$ 272.89 | |
| | 8/24/2018 | \$ 297.39 | |
| | 8/27/2018 | \$ 514.49 | |
| | 8/29/2018 | \$ 748.09 | |
| | 8/30/2018 | \$ 324.00 | |
| | 8/31/2018 | \$ 300.50 | |
| | 9/10/2018 | \$ 756.15 | |
| | 9/12/2018 | \$ 582.00 | |
| | 9/13/2018 | \$ 285.25 | |
| | 9/14/2018 | \$ 69.50 | |
| | 9/17/2018 | \$ 243.10 | |
| | 9/19/2018 | \$ 860.25 | |
| | 9/20/2018 | \$ 218.25 | |
| | 9/21/2018 | \$ 387.50 | |
| | 9/24/2018 | \$ 812.50 | |
| | 9/26/2018 | \$ 1,167.50 | |
| Total amount or value | | \$18,514.02 | |
| 3.1,469. NEWBURGH MALL REALTY LLC | 7/30/2018 | \$ 23,750.11 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 23,750.11 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 368 | 8/30/2018 | \$ 127,270.53 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 127,270.53 | <input checked="" type="checkbox"/> Services |
| EMERSON NJ 07603 | 9/27/2018 | \$ 23,750.11 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$325,791.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 585 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------|------------|-----------------|--|
| NEWGATE MALL EQUITIES LLC | | | |
| 3.1,470. Creditor's Name | 7/30/2018 | \$ 40,825.94 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 40,825.94 | |
| ACCT 359681451167 PO BOX 74616 | 9/13/2018 | \$ 83,824.31 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 41,200.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44194-4616 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$206,677.13 | |
| NEWINGTON TOWN TAX COLLECTOR | | | |
| 3.1,471. Creditor's Name | 7/18/2018 | \$ 51,737.46 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,962.93 | |
| P O BOX 150401 | 7/18/2018 | \$ 919.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/18/2018 | \$ 614.08 | |
| Street | 7/18/2018 | \$ 238.32 | <input type="checkbox"/> Suppliers or vendors |
| NEWINGTON CT 06115-0401 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$55,472.17 | |
| NEWKIRK AVREM LP | | | |
| 3.1,472. Creditor's Name | 9/6/2018 | \$ 99,657.24 | <input type="checkbox"/> Secured debt |
| | 9/6/2018 | \$ 240.33 | |
| ONE PENN PLAZA SUITE 4015 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10119 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$99,897.57 | |
| NEWTON COUNTY TAX COMMISSIONER | | | |
| 3.1,473. Creditor's Name | 10/11/2018 | \$ 30,378.25 | <input type="checkbox"/> Secured debt |
| | 10/11/2018 | \$ 16,534.99 | |
| 1113 USHER STREET STE 101 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| COVINGTON GA 30014 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$46,913.24 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,474. NEXGRILL INDUSTRIES INC | 7/18/2018 | \$ 51.59 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 807.99 | |
| 14050 LAURELWOOD PLACE | 7/20/2018 | \$ 237.44 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 422,405.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHINO CA 91710 | 7/23/2018 | \$ 1,809.26 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 239.96 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 1,819.48 | |
| | 7/27/2018 | \$ 2,018.27 | |
| | 7/30/2018 | \$ 3,414.60 | |
| | 8/2/2018 | \$ 59.99 | |
| | 8/3/2018 | \$ 963.79 | |
| | 8/6/2018 | \$ 5,523.47 | |
| | 8/7/2018 | \$ 309,076.92 | |
| | 8/8/2018 | \$ 179.97 | |
| | 8/9/2018 | \$ 1,149.06 | |
| | 8/10/2018 | \$ 1,435.44 | |
| | 8/13/2018 | \$ 82,836.00 | |
| | 8/13/2018 | \$ 2,720.43 | |
| | 8/15/2018 | \$ 239.96 | |
| | 8/16/2018 | \$ 575.11 | |
| | 8/17/2018 | \$ 1,809.80 | |
| | 8/20/2018 | \$ 2,600.91 | |
| | 8/22/2018 | \$ 539.91 | |
| | 8/23/2018 | \$ 265.05 | |
| | 8/24/2018 | \$ 2,317.98 | |
| | 8/27/2018 | \$ 2,378.10 | |
| | 8/28/2018 | \$ 6,443.70 | |
| | 8/29/2018 | \$ 299.95 | |
| | 8/30/2018 | \$ 1,026.55 | |
| | 8/31/2018 | \$ 1,986.16 | |
| | 9/4/2018 | \$ 4,727.95 | |
| | 9/5/2018 | \$ 299.95 | |
| | 9/6/2018 | \$ 119.98 | |
| | 9/7/2018 | \$ 2,206.77 | |
| Total amount or value..... | | \$864,586.57 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,475. NEXTPHASE INC | | | |
| Creditor's Name | 7/18/2018 | \$ 164.62 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 39.73 | |
| 1930 W 2300 S 2 | 7/23/2018 | \$ 469.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 260.16 | |
| Street | 7/25/2018 | \$ 581.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SALT LAKE CITY UT 84119 | 7/26/2018 | \$ 79.12 | |
| | 7/30/2018 | \$ 208.63 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 269.89 | |
| | 8/1/2018 | \$ 78.03 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 260.94 | |
| | 8/6/2018 | \$ 425.25 | |
| | 8/7/2018 | \$ 167.66 | |
| | 8/8/2018 | \$ 14.32 | |
| | 8/9/2018 | \$ 55.01 | |
| | 8/13/2018 | \$ 393.48 | |
| | 8/14/2018 | \$ 140.44 | |
| | 8/15/2018 | \$ 170.64 | |
| | 8/16/2018 | \$ 61.81 | |
| | 8/20/2018 | \$ 597.56 | |
| | 8/21/2018 | \$ 150.12 | |
| | 8/22/2018 | \$ 16.88 | |
| | 8/23/2018 | \$ 49.07 | |
| | 8/24/2018 | \$ 65.03 | |
| | 8/27/2018 | \$ 892.36 | |
| | 8/28/2018 | \$ 195.73 | |
| | 8/29/2018 | \$ 214.01 | |
| | 8/30/2018 | \$ 172.09 | |
| | 9/4/2018 | \$ 664.62 | |
| | 9/5/2018 | \$ 193.09 | |
| | 9/6/2018 | \$ 88.68 | |
| | 9/10/2018 | \$ 439.89 | |
| | 9/11/2018 | \$ 119.37 | |
| Total amount or value..... | | \$7,699.64 | |
| 3.1,476. NIAGARA-WHEATFIELD CENTRAL SCHOOL | | | |
| Creditor's Name | 9/19/2018 | \$ 54,920.92 | <input type="checkbox"/> Secured debt |
| | 9/24/2018 | \$ 102,240.20 | |
| PO BOX 2820 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BUFFALO NY 14240-2820 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$157,161.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,477. NICOLAS HOLIDAY INC _____ Creditor's Name 9F NO37 GUANGFU N RD _____ Street TAIPEI TAIWAN _____ City State ZIP Code | 7/23/2018 8/22/2018 | \$ 105,738.40 \$ 105,668.02 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$211,406.42 | |
| 3.1,478. NILIMA ONLINE SERVICES INC _____ Creditor's Name 3422 OLD CAPITOL TRAIL 411 _____ Street WILMINGTON DE 19808 _____ City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 | \$ 352.73 \$ 123.83 \$ 853.12 \$ 20.72 \$ 545.88 \$ 750.83 \$ 431.58 \$ 874.07 \$ 93.41 \$ 1,732.29 \$ 719.65 \$ 653.49 \$ 235.09 \$ 88.73 \$ 1,517.52 \$ 311.46 \$ 1,084.53 \$ 184.90 \$ 165.57 \$ 4,108.14 \$ 828.78 \$ 1,552.90 \$ 2,069.39 \$ 929.11 \$ 95.09 \$ 4,569.27 \$ 1,639.95 \$ 8.75 \$ 6,837.78 \$ 338.18 \$ 665.37 \$ 573.91 \$ 208.50 \$ 711.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$35,876.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|--|
| 3.1,479. NINE INK Creditor's Name 110 WALL STREET 03-061 Street NEW YORK NY 10005 City State ZIP Code | 07/24/2018 | \$ 130,025.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$130,025.40 | |
| 3.1,480. NINGBO JADE SHOES CO LTD Creditor's Name 6F NO2 JINDU BUILDING 711BAIZHANG DONGLU Street NINGBO CHINA 315040 City State ZIP Code | 8/10/2018 8/21/2018 9/11/2018 | \$ 269,177.92 \$ 85,093.35 \$ 85,227.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$439,499.00 | |
| 3.1,481. NINGBO MEIQI TOOL CO LTD Creditor's Name NO6 KEQI RD ECONOMY AND TECHNOLOGY DEVELOPMENT ZONE NINGHAI Street NINGBO CHINA 315600 City State ZIP Code | 8/10/2018 | \$ 50,741.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$50,741.60 | |
| 3.1,482. NITRO GOLF LLC Creditor's Name P O BOX 563 Street MILWAUKEE WI 53201 City State ZIP Code | 08/03/2018 | \$ 15,613.83 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,613.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 590 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|---|
| 3.1,483. NITTANY CENTRE REALTY LLC _____ Creditor's Name PO BOX 368 _____ Street EMERSON NJ 07630 _____ City State ZIP Code | 7/30/2018 8/29/2018 9/27/2018 | \$ 22,670.97 \$ 9,312.02 \$ 10,213.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$42,196.17 | |
| 3.1,484. NORCELL INC _____ Creditor's Name 2507 POST ROAD _____ Street SOUTHPORT CT 06890 _____ City State ZIP Code | 08/20/2018 | \$ 129,092.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$129,092.17 | |
| 3.1,485. NORTH CAROLINA STATE TREASURERS OFFICE _____ Creditor's Name 3200 ATLANTIC AVE RALEIGH _____ Street RALEIGH NC 27604 _____ City State ZIP Code | 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018 08/17/2018 08/17/2018 08/17/2018 08/17/2018 09/19/2018 09/19/2018 09/19/2018 09/19/2018 09/19/2018 09/19/2018 | \$ 852,636.05 \$ 341,409.95 \$ 90,007.52 \$ 77,108.87 \$ 54,562.41 \$ 34,404.17 \$ 4,153.47 \$ 622,908.29 \$ 37,778.81 \$ 9,550.17 \$ 3,558.85 \$ 3,248.82 \$ 582,865.83 \$ 160,453.52 \$ 41,565.60 \$ 26,168.28 \$ 3,361.49 \$ 600.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$2,946,342.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 591 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,486. NORTH COUNTY FAIR | | | |
| Creditor's Name | 7/30/2018 | \$ 7,295.77 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,295.77 | <input type="checkbox"/> Unsecured loan repayments |
| LOS ANGELES CA 90074-5697 | 9/27/2018 | \$ 7,295.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90074-5697 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,887.31 | |
| 3.1,487. NORTH HANOVER CENTRE REALTY LLC | | | |
| Creditor's Name | 8/13/2018 | \$ 100,892.49 | <input type="checkbox"/> Secured debt |
| 150 GREAT NECK ROAD SUITE 304 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GREAT NECK NY 11021 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$100,892.49 | |
| 3.1,488. NORTH HANOVER CENTRE REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 21,655.22 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 21,655.22 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 368 | 9/6/2018 | \$ 100,892.49 | <input type="checkbox"/> Suppliers or vendors |
| | 9/27/2018 | \$ 21,655.22 | <input checked="" type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| EMERSON NJ 07630 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$165,858.15 | |
| 3.1,489. NORTH HILLS SCHOOL DISTRICT | | | |
| Creditor's Name | 8/15/2018 | \$ 62,597.50 | <input type="checkbox"/> Secured debt |
| 457 PERRY HIGHWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| PITTSBURGH PA 15229 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$62,597.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 592 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,490. NORTH KINGS ROAD PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,310.50 | <input type="checkbox"/> Secured debt |
| 117 WILLIAMS STREET | 8/28/2018 | \$ 4,310.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 4,310.50 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| GREENVILLE SC 29601 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,931.50 | |
| 3.1,491. NORTH PENN SCHOOL DISTRICT | | | |
| Creditor's Name | 8/15/2018 | \$ 228,236.47 | <input type="checkbox"/> Secured debt |
| PO BOX 690 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| MONTGOMERYVILLE PA 18936-0690 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$228,236.47 | |
| 3.1,492. NORTH POCONO SD COVINGTON TWSHP T | | | |
| Creditor's Name | 9/25/2018 | \$ 562,988.05 | <input type="checkbox"/> Secured debt |
| PO BOX 128 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HONESDALE PA 18431 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$562,988.05 | |
| 3.1,493. NORTH POINT MALL LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 34,179.91 | <input type="checkbox"/> Secured debt |
| SDS-12-3051 PO BOX 86 | 8/24/2018 | \$ 34,179.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 20,948.97 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-3051 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$89,308.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|---|
| 3.1,494. NORTH SUMMIT MARKETING LLC _____ Creditor's Name 3700 WOODDALE AVE SOUTH 10 _____ Street ST LOUIS PARK MN 55416 _____ City State ZIP Code | 07/26/2018 | \$ 26,400.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,400.00 | |
| 3.1,495. NORTHFIELD SQUARE MALL REALTY LLC _____ Creditor's Name CO NAMDAR REALTY GROUP CO NAMDAR REALTY GROUP _____ Street EMERSON NJ 07630 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 17,595.55 \$ 17,595.55 \$ 17,595.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,786.65 | |
| 3.1,496. NORTHTOWNE ASSOCIATES _____ Creditor's Name LOCKBOX 781345 PO BOX 8500 _____ Street PHILADELPHIA PA 19178-1345 _____ City State ZIP Code | 8/9/2018 9/13/2018 9/13/2018 | \$ 31,034.45 \$ 30,034.46 \$ 1,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$62,068.91 | |
| 3.1,497. NORTHWESTERN UNIVERSITY GENERAL FUNDS _____ Creditor's Name 1999 S CAMPUS DRIVE _____ Street EVANSTON IL 60208 _____ City State ZIP Code | 08/31/2018 | \$ 25,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Contribution _____ |
| Total amount or value..... | | \$25,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 594 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,498. NORTON MAILMAN ASSOCIATES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 26,403.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 26,403.67 | <input type="checkbox"/> Unsecured loan repayments |
| ATTN DENNIS MICHAELIS COHN REZNICK 4 BECKER FARM ROAD | 9/27/2018 | \$ 26,403.67 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| ROSELAND NJ 07068 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$79,211.01 | |
| 3.1,499. NOVA GENESIS INTL CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 9,999.29 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 51,293.58 | <input type="checkbox"/> Unsecured loan repayments |
| NO 21 LN 541 TU CHENG RD DA LI DISTRICT | 9/11/2018 | \$ 30,281.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 10/2/2018 | \$ 49,368.33 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| TAICHUNG TAIWAN 41271 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$140,942.62 | |
| 3.1,500. NOVEL SHOES CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 24,240.38 | <input type="checkbox"/> Secured debt |
| | 8/20/2018 | \$ 77,366.47 | <input type="checkbox"/> Unsecured loan repayments |
| 29F NO787 CHUNG-MING SOUTH ROAD | 8/27/2018 | \$ 104,621.53 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/4/2018 | \$ 49,628.30 | <input type="checkbox"/> Services |
| Street | 10/2/2018 | \$ 29,026.60 | <input type="checkbox"/> Other |
| TAICHUNG TAIWAN 40255 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$284,883.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 595 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,501. NSF SERVICES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 525.24 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 453.73 | |
| 42715 CHISHOLM DRIVE | 7/20/2018 | \$ 180.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,970.86 | |
| | 7/24/2018 | \$ 549.05 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 94.98 | |
| BROADLANDS VA 20148 | 7/26/2018 | \$ 100.26 | <input checked="" type="checkbox"/> Services |
| | 7/30/2018 | \$ 1,242.16 | |
| City State ZIP Code | 7/31/2018 | \$ 537.80 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 173.16 | |
| | 8/3/2018 | \$ 105.62 | |
| | 8/6/2018 | \$ 802.07 | |
| | 8/7/2018 | \$ 334.83 | |
| | 8/8/2018 | \$ 178.48 | |
| | 8/9/2018 | \$ 123.21 | |
| | 8/10/2018 | \$ 67.99 | |
| | 8/13/2018 | \$ 826.94 | |
| | 8/14/2018 | \$ 161.47 | |
| | 8/15/2018 | \$ 271.97 | |
| | 8/16/2018 | \$ 200.56 | |
| | 8/20/2018 | \$ 988.81 | |
| | 8/21/2018 | \$ 279.56 | |
| | 8/22/2018 | \$ 231.97 | |
| | 8/23/2018 | \$ 24.55 | |
| | 8/24/2018 | \$ 171.64 | |
| | 8/27/2018 | \$ 1,772.73 | |
| | 8/28/2018 | \$ 123.23 | |
| | 8/29/2018 | \$ 304.25 | |
| | 8/30/2018 | \$ 286.49 | |
| | 9/4/2018 | \$ 1,667.16 | |
| | 9/5/2018 | \$ 75.28 | |
| | 9/6/2018 | \$ 161.48 | |
| | 9/10/2018 | \$ 1,203.84 | |
| | 9/11/2018 | \$ 123.24 | |
| Total amount or value..... | | \$16,314.76 | |
| 3.1,502. NTM INC | | | |
| Creditor's Name | 7/23/2018 | \$ 1,020.76 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 170.13 | |
| ELROY WI 53929 | 8/6/2018 | \$ 1,929.78 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/13/2018 | \$ 753.63 | |
| | 8/20/2018 | \$ 3,147.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 2,029.82 | |
| ELROY WI 53929 | 9/10/2018 | \$ 425.32 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,476.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.1,503. NUTEM CUSTOM MANUFACTURING LTD _____ Creditor's Name 1105 CLAY AVENUE UNIT 7 _____ Street BURLINGTON WI L7L B69 _____ City State ZIP Code | 07/27/2018 08/21/2018 09/14/2018 | \$ 9,254.72 \$ 48,452.43 \$ 34,050.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$91,757.37 | |
| 3.1,504. NW 51ST STREET LLC _____ Creditor's Name 1819 WAZEE STREET 2ND FL ATTN NATALIE BONICELLI _____ Street DENVER CO 80202 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 77,916.67 \$ 16,707.82 \$ 77,916.67 \$ 16,707.82 \$ 77,916.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$267,165.65 | |
| 3.1,505. NW 51ST STREET LLC CO NORTHWOOD I _____ Creditor's Name 1819 WAZEE STREET 2ND FL _____ Street DENVER CO 80202 _____ City State ZIP Code | 7/23/2018 8/22/2018 9/24/2018 | \$ 16,707.82 \$ 16,707.82 \$ 16,707.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$50,123.46 | |
| 3.1,506. NW ARKANSAS MALL REALTY GROUP LLC _____ Creditor's Name PO BOX 368 _____ Street EMERSON NJ 07630 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 17,316.32 \$ 17,316.32 \$ 17,316.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$51,948.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 597 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,507. NW CENTENNIAL LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 21,837.20 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 85,837.52 | |
| | 8/9/2018 | \$ 21,837.20 | <input type="checkbox"/> Unsecured loan repayments |
| 8080 PARK LANE SUITE 770 | 8/22/2018 | \$ 21,837.20 | |
| | 8/28/2018 | \$ 82,103.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 21,837.20 | |
| DALLAS TX 75231 | 9/24/2018 | \$ 21,837.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 85,837.52 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$362,964.10 | |
| 3.1,508. NW DULUTH HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 65,833.34 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 6,916.13 | |
| | 8/28/2018 | \$ 65,833.34 | <input type="checkbox"/> Unsecured loan repayments |
| 11605 N COMMUNITY HOUSE RD STE 600 NORTHWOOD | 9/6/2018 | \$ 6,916.13 | |
| OFFICE RHONDA WALCOTT | 9/27/2018 | \$ 65,833.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTE NC 28277 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$211,332.28 | |
| 3.1,509. NW DULUTH HOLDINGS LLC DBA NW DULU | | | |
| Creditor's Name | 7/23/2018 | \$ 6,916.13 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 6,916.13 | |
| | 9/24/2018 | \$ 6,916.13 | <input type="checkbox"/> Unsecured loan repayments |
| 11605 N COMNTY HOUSE RD STE 600 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTE NC 28277 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$20,748.39 | |
| 3.1,510. NW GAITHERSBURG HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 72,250.00 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 16,397.68 | |
| | 8/9/2018 | \$ 16,200.89 | <input type="checkbox"/> Unsecured loan repayments |
| 11605 N COMMUNITY HOUSE RD STE 600 NORTHWOOD | 8/28/2018 | \$ 72,250.00 | |
| OFFICE RHONDA WALCOTT | 9/6/2018 | \$ 16,299.28 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 72,250.00 | <input type="checkbox"/> Services |
| CHARLOTTE NC 28277 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$265,647.85 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,511. NW GAITHERSBURG HOLDINGS LLC DBA N | | | |
| Creditor's Name | 7/23/2018 | \$ 16,200.89 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 16,397.68 | |
| 11605 N COMTY HOUSE RD STE 600 | 8/22/2018 | \$ 16,299.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/14/2018 | \$ 16,299.28 | |
| | 9/24/2018 | \$ 16,299.28 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTE NC 28277 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$81,496.41 | |
| 3.1,512. NW NORTHGATE HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 39,583.33 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 10,127.78 | |
| 11605 N COMMUNITY HOUSE RD STE 600 NORTHWOOD | 8/28/2018 | \$ 39,583.33 | <input type="checkbox"/> Unsecured loan repayments |
| OFFICE LLC | 9/6/2018 | \$ 10,127.78 | |
| | 9/27/2018 | \$ 39,583.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTE NC 28277 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$139,005.55 | |
| 3.1,513. NW NORTHGATE HOLDINGS LLC DBA NW N | | | |
| Creditor's Name | 7/23/2018 | \$ 10,127.78 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 10,127.78 | |
| 11605 N COMMUNITY HOUSE RD | 9/24/2018 | \$ 10,127.78 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTE NC 28277 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$30,383.34 | |
| 3.1,514. NW SPRINGS HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 25,250.00 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 7,216.85 | |
| 8080 PARK LANE SUITE 770 NORTHWOOD RETAIL - | 8/28/2018 | \$ 25,250.00 | <input type="checkbox"/> Unsecured loan repayments |
| TYLER JOHNSON | 9/6/2018 | \$ 7,216.85 | |
| | 9/27/2018 | \$ 25,250.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75231 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$90,183.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.1,515. NW SPRINGS HOLDINGS LLC DBA NW SPR | | | |
| Creditor's Name | 7/23/2018 | \$ 7,216.85 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 7,216.85 | <input type="checkbox"/> Unsecured loan repayments |
| 8080 PARK LANE SUITE 770 | 9/24/2018 | \$ 7,216.85 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75231 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,650.55 | |
| 3.1,516. NW SRP MA HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 137,377.57 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 29,558.32 | <input type="checkbox"/> Unsecured loan repayments |
| 1819WAZEE STREET 2ND FLOOR CO NORTHWOOD | 8/28/2018 | \$ 137,377.57 | <input checked="" type="checkbox"/> Suppliers or vendors |
| INVESTORS LLC | 9/6/2018 | \$ 29,558.32 | <input type="checkbox"/> Services |
| Street | 9/13/2018 | \$ 29,558.32 | <input type="checkbox"/> Other |
| DENVER CO 80202 | 9/27/2018 | \$ 137,377.57 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$500,807.67 | |
| 3.1,517. NW SRP MA HOLDINGS LLC DBA NW CAMB | | | |
| Creditor's Name | 7/23/2018 | \$ 29,558.32 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 29,558.32 | <input type="checkbox"/> Unsecured loan repayments |
| 1819 WAZEE STREET 2ND FLOOR | 9/24/2018 | \$ 29,558.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/24/2018 | \$ 3,729.58 | <input type="checkbox"/> Services |
| DENVER CO 80202 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$92,404.54 | |
| 3.1,518. NYC DEPARTMENT OF FINANCE | | | |
| Creditor's Name | 9/12/2018 | \$ 69,019.26 | <input type="checkbox"/> Secured debt |
| | 9/12/2018 | \$ 40,492.74 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 3644 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| YORK NY 10008-3644 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$109,512.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 600 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,519. OAK BROOK URBAN VENTURE LP | | | |
| Creditor's Name | 7/30/2018 | \$ 97,223.01 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 97,223.01 | |
| SDS-12-2892 | 9/27/2018 | \$ 97,223.01 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$291,669.03 | |
| 3.1,520. OAK VIEW MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,357.91 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,357.91 | |
| P O BOX 86 | 9/27/2018 | \$ 5,357.91 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-1840 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,073.73 | |
| 3.1,521. OCEAN TOWNSHIP TAX COLLECTOR-MONMO | | | |
| Creditor's Name | 8/15/2018 | \$ 73,435.80 | <input type="checkbox"/> Secured debt |
| 399 MONMOUTH ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| OAKHURST NJ 7755 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$73,435.80 | |
| 3.1,522. OHH ACQUISITION CORPORATION | | | |
| Creditor's Name | 7/30/2018 | \$ 27,978.60 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 27,978.60 | |
| 15604 COLLECTIONS CENTER DR | 9/27/2018 | \$ 27,978.60 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60693 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$83,935.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--------------------------|------------------------------|---|
| 3.1,523. OHIO BUREAU OF WORKERS' COMPENSATION Creditor's Name 339 E MAPLE ST Street NORTH CANTON OH 44720 City State ZIP Code | 08/30/2018 10/04/2018 | \$ 93,603.00 \$ 34,307.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Insurance Payments |
| Total amount or value..... | | \$127,910.76 | |
| 3.1,524. OHIO BWC Creditor's Name 30 W SPRING ST Street COLUMBUS OH 43215-2256 City State ZIP Code | 08/30/2018 | \$ 98,408.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$98,408.00 | |
| 3.1,525. OHIO MULCH SUPPLY INC Creditor's Name 1600 UNIVERSAL RD Street COLUMBUS OH 43207 City State ZIP Code | 07/23/2018 | \$ 5,006.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$5,006.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 602 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|-----------------------|--|
| 3.1,526. OHIO STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/23/2018 | \$ 649,213.15 | <input type="checkbox"/> Secured debt |
| | 07/23/2018 | \$ 230,019.60 | |
| 30 E BROAD ST 9 COLUMBUS | 07/23/2018 | \$ 173,674.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/23/2018 | \$ 79,997.09 | |
| Street | 07/23/2018 | \$ 10,227.56 | <input type="checkbox"/> Suppliers or vendors |
| COLUMBUS OH 43215 | 07/23/2018 | \$ 3,784.03 | |
| | 07/23/2018 | \$ 1,969.06 | <input type="checkbox"/> Services |
| City State ZIP Code | 07/23/2018 | \$ 1,804.13 | |
| | 07/23/2018 | \$ 418.76 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 08/10/2018 | \$ 186,089.00 | |
| | 08/23/2018 | \$ 548,039.27 | |
| | 08/23/2018 | \$ 177,029.33 | |
| | 08/23/2018 | \$ 70,341.27 | |
| | 08/23/2018 | \$ 61,781.67 | |
| | 08/23/2018 | \$ 6,729.96 | |
| | 08/23/2018 | \$ 5,817.28 | |
| | 08/23/2018 | \$ 1,577.87 | |
| | 08/23/2018 | \$ 317.64 | |
| | 08/23/2018 | \$ 240.08 | |
| | 09/24/2018 | \$ 408,156.74 | |
| | 09/24/2018 | \$ 261,706.36 | |
| | 09/24/2018 | \$ 135,420.18 | |
| | 09/24/2018 | \$ 90,156.02 | |
| | 09/24/2018 | \$ 11,031.76 | |
| | 09/24/2018 | \$ 9,456.59 | |
| | 09/24/2018 | \$ 1,432.24 | |
| | 09/24/2018 | \$ 541.69 | |
| | 09/24/2018 | \$ 529.04 | |
| Total amount or value..... | | \$3,127,501.79 | |
| 3.1,527. OHIO VALLEY MALL | | | |
| Creditor's Name | 7/30/2018 | \$ 5,128.88 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 35,567.24 | |
| PO BOX 932400 | 8/28/2018 | \$ 5,128.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 35,567.24 | |
| Street | 9/27/2018 | \$ 4,908.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$86,300.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 603 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|---------------------|--|
| OKLAHOMA STATE TREASURERS OFFICE | | | |
| 3.1,528. Creditor's Name | 07/20/2018 | \$ 31,446.00 | <input type="checkbox"/> Secured debt |
| | 07/20/2018 | \$ 29,762.01 | |
| 2300 N LINCOLN BLVD 217 OKLAHOMA CITY | 07/20/2018 | \$ 27,178.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/20/2018 | \$ 24,341.00 | |
| Street | 07/20/2018 | \$ 635.37 | <input type="checkbox"/> Suppliers or vendors |
| OKLAHOMA CITY OK 73105 | 07/20/2018 | \$ 602.60 | |
| | 07/20/2018 | \$ 588.94 | <input type="checkbox"/> Services |
| | 07/20/2018 | \$ 441.00 | |
| City State ZIP Code | 07/20/2018 | \$ 50.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 08/20/2018 | \$ 70,394.13 | |
| | 08/20/2018 | \$ 30,825.00 | |
| | 08/20/2018 | \$ 26,867.28 | |
| | 08/20/2018 | \$ 24,585.00 | |
| | 08/20/2018 | \$ 598.72 | |
| | 08/20/2018 | \$ 504.00 | |
| | 08/20/2018 | \$ 369.01 | |
| | 08/20/2018 | \$ 116.26 | |
| | 08/20/2018 | \$ 50.00 | |
| | 09/20/2018 | \$ 66,236.19 | |
| | 09/20/2018 | \$ 38,805.53 | |
| | 09/20/2018 | \$ 38,229.00 | |
| | 09/20/2018 | \$ 31,075.00 | |
| | 09/20/2018 | \$ 686.11 | |
| | 09/20/2018 | \$ 305.47 | |
| | 09/20/2018 | \$ 275.00 | |
| | 09/20/2018 | \$ 200.00 | |
| | 09/20/2018 | \$ 50.00 | |
| | 09/20/2018 | \$ 25.51 | |
| | 10/05/2018 | \$ 45,000.00 | |
| | 10/05/2018 | \$ 10,000.00 | |
| | 10/05/2018 | \$ 3,000.00 | |
| Total amount or value | | \$503,242.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 604 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,529. OLIVE ELECT LLC | | | |
| Creditor's Name | 7/20/2018 | \$ 440.82 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,872.07 | |
| 574 N 24TH STREET APT 10D | 7/24/2018 | \$ 45.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 904.77 | |
| Street | 7/26/2018 | \$ 909.53 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ROGERS AR 72756 | 7/27/2018 | \$ 556.39 | |
| | 7/30/2018 | \$ 997.57 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 213.22 | |
| | 8/3/2018 | \$ 1,179.67 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 1,818.66 | |
| | 8/7/2018 | \$ 410.39 | |
| | 8/8/2018 | \$ 1,918.13 | |
| | 8/9/2018 | \$ 290.00 | |
| | 8/10/2018 | \$ 653.17 | |
| | 8/13/2018 | \$ 2,754.37 | |
| | 8/17/2018 | \$ 590.50 | |
| | 8/20/2018 | \$ 1,494.75 | |
| | 8/21/2018 | \$ 222.61 | |
| | 8/22/2018 | \$ 901.36 | |
| | 8/27/2018 | \$ 1,425.93 | |
| | 8/30/2018 | \$ 534.72 | |
| | 8/31/2018 | \$ 258.46 | |
| | 9/4/2018 | \$ 3,206.46 | |
| | 9/5/2018 | \$ 312.21 | |
| | 9/6/2018 | \$ 418.66 | |
| | 9/7/2018 | \$ 358.58 | |
| | 9/10/2018 | \$ 2,419.03 | |
| Total amount or value..... | | \$27,107.40 | |
| 3.1,530. OLMSTED COUNTY TREASURER | | | |
| Creditor's Name | 7/23/2018 | \$ 6,730.56 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 62.32 | |
| PO BOX 95 | 10/1/2018 | \$ 110,975.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/1/2018 | \$ 6,232.00 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ROCHESTER MN 55903-0095 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments _____ |
| Total amount or value..... | | \$123,999.88 | |
| 3.1,531. OLYMPIA TOOLS INTERNATIONAL INC | | | |
| Creditor's Name | 7/18/2018 | \$ 19,081.94 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 44,479.09 | |
| 18051 ARENTH AVE | 7/30/2018 | \$ 5,476.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 7,327.80 | |
| Street | 8/30/2018 | \$ 88,156.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CITY OF INDUSTRY CA 91748 | 9/10/2018 | \$ 103,519.07 | |
| City State ZIP Code | 9/11/2018 | \$ 5,051.57 | <input type="checkbox"/> Services |
| | 9/18/2018 | \$ 8,641.36 | |
| | 10/2/2018 | \$ 37,576.13 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$319,309.58 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 605 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------------|--|
| OMEGA PRODUCTS INC | | | |
| 3.1,532. Creditor's Name | 7/18/2018 | \$ 1,486.00 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 1,134.00 | |
| 6291 LYTERS LANE | 7/23/2018 | \$ 1,491.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 1,466.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HARRISBURG PA 17111 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$5,577.00 | |
| OND JV LLC | | | |
| 3.1,533. Creditor's Name | 7/17/2018 | \$ 32,635.73 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 9,512.78 | |
| 33297 COLLECTION CENTER DRIVE | 7/30/2018 | \$ 125,093.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 32,635.73 | |
| | 8/9/2018 | \$ 9,512.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/22/2018 | \$ 9,512.78 | <input type="checkbox"/> Services |
| CHICAGO IL 60693-0332 | 8/28/2018 | \$ 125,093.19 | |
| | 9/6/2018 | \$ 9,512.78 | |
| City State ZIP Code | 9/24/2018 | \$ 9,512.78 | <input type="checkbox"/> Other |
| | 9/27/2018 | \$ 125,093.19 | |
| Total amount or value..... | | \$488,114.93 | |
| ONE TO ONE GARMENT MFG LTD | | | |
| 3.1,534. Creditor's Name | 8/24/2018 | \$ 128,142.71 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 174,101.30 | |
| 1626 N CURRYER | 9/4/2018 | \$ 35,209.47 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SANTA MARIA CA 93456 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$337,453.48 | |
| ONE WORLD TECHNOLOGIES INC | | | |
| 3.1,535. Creditor's Name | 7/30/2018 | \$ 45,126.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 218,105.00 | |
| 1428 PEARMAN DAIRY RD | 8/27/2018 | \$ 186,007.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/4/2018 | \$ 407,433.46 | |
| | 9/7/2018 | \$ 173,794.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/10/2018 | \$ 339,736.43 | <input type="checkbox"/> Services |
| ANDERSON SC 29625 | 9/12/2018 | \$ 392,212.00 | |
| | 9/18/2018 | \$ 256,331.23 | |
| City State ZIP Code | 9/28/2018 | \$ 1,083,992.00 | <input type="checkbox"/> Other |
| | 10/2/2018 | \$ 307,786.00 | |
| | 10/5/2018 | \$ 298,971.23 | |
| | 10/9/2018 | \$ 517,840.00 | |
| Total amount or value..... | | \$4,227,335.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 606 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|------------------------|--|
| 3.1,536. <u>ONECARD</u> | | | |
| Creditor's Name | 07/27/2018 | \$ 3,000,000.00 | <input type="checkbox"/> Secured debt |
| | 08/17/2018 | \$ 3,000,000.00 | |
| P O BOX 931621 | 08/28/2018 | \$ 3,000,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/01/2018 | \$ 3,000,000.00 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 31193 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,000,000.00 | |
| 3.1,537. <u>ONTARIO INC</u> | | | |
| Creditor's Name | 08/08/2018 | \$ 20,000.00 | <input type="checkbox"/> Secured debt |
| | 08/30/2018 | \$ 21,005.49 | |
| 2585 MEADOWPINE BOULEVARD | 09/24/2018 | \$ 20,805.87 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MISSISSAUGA ON L5N 8H9 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$61,811.36 | |
| 3.1,538. <u>ONTEL PRODUCTS CORP</u> | | | |
| Creditor's Name | 7/24/2018 | \$ 2,310.78 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 1,722.72 | |
| 21 LAW DRIVE | 8/6/2018 | \$ 693.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 1,098.84 | |
| Street | 8/10/2018 | \$ 150.12 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FAIRFIELD NJ 07004 | 8/13/2018 | \$ 419.04 | |
| City State ZIP Code | 8/23/2018 | \$ 5,323.44 | <input type="checkbox"/> Services |
| | 8/24/2018 | \$ 1,936.92 | |
| | 8/27/2018 | \$ 2,920.44 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 4,353.36 | |
| | 8/30/2018 | \$ 9,847.44 | |
| | 9/4/2018 | \$ 22,959.96 | |
| | 9/7/2018 | \$ 2,291.52 | |
| Total amount or value..... | | \$56,028.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 607 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|--------------------|--|
| 3.1,539. OPEN DOOR ENTERPRISES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 108.16 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 42.45 | |
| 1625 WALKER AVE NW 140797 | 7/23/2018 | \$ 1,011.63 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 37.82 | |
| Street | 7/25/2018 | \$ 55.19 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GRAND RAPIDS MI 49514-5530 | 7/26/2018 | \$ 82.47 | |
| | 7/30/2018 | \$ 569.36 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 320.15 | |
| | 8/1/2018 | \$ 44.74 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 85.71 | |
| | 8/6/2018 | \$ 539.42 | |
| | 8/7/2018 | \$ 32.50 | |
| | 8/8/2018 | \$ 311.46 | |
| | 8/9/2018 | \$ 49.03 | |
| | 8/13/2018 | \$ 884.69 | |
| | 8/14/2018 | \$ 424.13 | |
| | 8/15/2018 | \$ 69.44 | |
| | 8/16/2018 | \$ 54.78 | |
| | 8/20/2018 | \$ 407.76 | |
| | 8/21/2018 | \$ 67.90 | |
| | 8/22/2018 | \$ 87.22 | |
| | 8/27/2018 | \$ 526.83 | |
| | 8/28/2018 | \$ 348.82 | |
| | 8/29/2018 | \$ 101.85 | |
| | 8/30/2018 | \$ 14.87 | |
| | 9/4/2018 | \$ 646.44 | |
| | 9/5/2018 | \$ 63.18 | |
| | 9/6/2018 | \$ 200.72 | |
| | 9/10/2018 | \$ 1,266.74 | |
| | 9/11/2018 | \$ 1,298.90 | |
| Total amount or value..... | | \$9,754.36 | |
| 3.1,540. OPTIMUM FULFILLMENT | | | |
| Creditor's Name | 7/17/2018 | \$ 839.60 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,452.93 | |
| 4800 INDUSTRIAL DRIVE DOOR 31-33 | 7/19/2018 | \$ 712.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 722.49 | |
| Street | 7/23/2018 | \$ 1,480.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PERU IL 61354 | 7/24/2018 | \$ 904.40 | |
| | 7/25/2018 | \$ 727.13 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 727.63 | |
| | 7/27/2018 | \$ 348.85 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 1,861.31 | |
| | 7/31/2018 | \$ 796.09 | |
| | 8/1/2018 | \$ 1,078.76 | |
| | 8/2/2018 | \$ 409.77 | |
| | 8/3/2018 | \$ 597.86 | |
| | 8/6/2018 | \$ 1,407.99 | |
| | 8/7/2018 | \$ 873.94 | |
| | 8/9/2018 | \$ 1,632.15 | |
| | 8/10/2018 | \$ 1,527.56 | |
| | 8/13/2018 | \$ 1,868.62 | |
| | 8/14/2018 | \$ 630.08 | |
| | 8/15/2018 | \$ 1,684.31 | |
| | 8/16/2018 | \$ 1,293.28 | |
| | 8/17/2018 | \$ 1,154.08 | |
| Total amount or value..... | | \$24,731.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|------------|-----------------------|---|
| 3.1,541. OPTUMRX INC | | | |
| Creditor's Name | 07/18/2018 | \$ 945,916.55 | <input type="checkbox"/> Secured debt |
| | 08/03/2018 | \$ 1,094,344.97 | |
| 1600 MCCONNOR PKWY | 08/20/2018 | \$ 989,878.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/05/2018 | \$ 1,394,033.10 | |
| Street | 09/18/2018 | \$ 995,371.70 | <input type="checkbox"/> Suppliers or vendors |
| SCHAUMBURG IL 60173 | 10/03/2018 | \$ 1,204,216.71 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,623,761.27 | |
| 3.1,542. ORANGE COUNTY TAX COLLECTOR UNSEC | | | |
| Creditor's Name | 8/16/2018 | \$ 23,068.51 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 20,373.58 | |
| PO BOX 1438 | 8/16/2018 | \$ 13,962.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 12,428.29 | |
| Street | 8/16/2018 | \$ 11,671.10 | <input type="checkbox"/> Suppliers or vendors |
| SANTA ANA CA 92702 | 8/16/2018 | \$ 5,316.76 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/16/2018 | \$ 967.84 | <input type="checkbox"/> Other _____ |
| | 8/16/2018 | \$ 706.31 | |
| | 8/16/2018 | \$ 161.45 | <input checked="" type="checkbox"/> Tax Payments |
| | 8/22/2018 | \$ 3,169.07 | |
| | 9/13/2018 | \$ 6,913.16 | |
| | 9/13/2018 | \$ 3,301.50 | |
| | 9/13/2018 | \$ 487.37 | |
| Total amount or value..... | | \$102,527.06 | |
| 3.1,543. ORCHID RECYCLING SERVICES | | | |
| Creditor's Name | 09/19/2018 | \$ 7,680.00 | <input type="checkbox"/> Secured debt |
| | 09/26/2018 | \$ 4,500.00 | |
| 48 WEST 48 STREET SUITE 304 | 10/01/2018 | \$ 8,960.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,140.00 | |
| 3.1,544. ORDNANCE ASSOCIATES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 16,475.00 | <input type="checkbox"/> Secured debt |
| | 9/10/2018 | \$ 16,475.00 | |
| PO BOX 301565 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75303-1565 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,950.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 609 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,545. ORE INTERNATIONAL INC | | | |
| Creditor's Name | 7/18/2018 | \$ 350.19 | <input type="checkbox"/> Secured debt |
| 16026 MANNING WAY | 7/19/2018 | \$ 576.40 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/20/2018 | \$ 192.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CERRITOS CA 90703 | 7/23/2018 | \$ 421.36 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 387.74 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 425.27 | |
| | 7/27/2018 | \$ 305.00 | |
| | 7/30/2018 | \$ 675.05 | |
| | 8/2/2018 | \$ 512.20 | |
| | 8/3/2018 | \$ 285.74 | |
| | 8/6/2018 | \$ 290.87 | |
| | 8/8/2018 | \$ 184.70 | |
| | 8/9/2018 | \$ 117.70 | |
| | 8/10/2018 | \$ 229.37 | |
| | 8/13/2018 | \$ 279.05 | |
| | 8/15/2018 | \$ 286.49 | |
| | 8/16/2018 | \$ 90.84 | |
| | 8/17/2018 | \$ 291.40 | |
| | 8/20/2018 | \$ 282.70 | |
| | 8/22/2018 | \$ 930.40 | |
| | 8/23/2018 | \$ 381.50 | |
| | 8/24/2018 | \$ 20.70 | |
| | 8/27/2018 | \$ 413.60 | |
| | 8/29/2018 | \$ 806.04 | |
| | 9/4/2018 | \$ 155.42 | |
| | 9/5/2018 | \$ 1,036.54 | |
| | 9/6/2018 | \$ 726.76 | |
| Total amount or value..... | | \$10,655.73 | |
| 3.1,546. OREC AMARILLO MALL MEMBER LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,229.54 | <input type="checkbox"/> Secured debt |
| PO BOX 933881 | 9/18/2018 | \$ 3,229.54 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 3,229.54 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 31193-3881 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$9,688.62 | |
| 3.1,547. ORIENTAL LEAD INVESTMENTS LIMITED | | | |
| Creditor's Name | 8/13/2018 | \$ 326,080.06 | <input type="checkbox"/> Secured debt |
| UNIT 09 HIGH BLK CHEUNG FUNG IND BLDG 16F 23-39 | | | <input type="checkbox"/> Unsecured loan repayments |
| PAK TIN PAR ST | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TSUEN WAN HONGKONG | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$326,080.06 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 610 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,548. ORIENTAL UNLIMITED INC | | | |
| Creditor's Name | 7/17/2018 | \$ 49.00 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 243.20 | |
| 68 MOULTON ST | 7/23/2018 | \$ 729.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 30.80 | |
| | 7/27/2018 | \$ 632.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 752.85 | |
| CAMBRIDGE MA 02138 | 7/31/2018 | \$ 248.50 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 1,414.70 | |
| City State ZIP Code | 8/7/2018 | \$ 156.80 | <input type="checkbox"/> Other |
| | 8/10/2018 | \$ 960.75 | |
| | 8/13/2018 | \$ 742.00 | |
| | 8/14/2018 | \$ 64.40 | |
| | 8/17/2018 | \$ 296.20 | |
| | 8/20/2018 | \$ 488.95 | |
| | 8/21/2018 | \$ 79.10 | |
| | 8/24/2018 | \$ 665.00 | |
| | 8/27/2018 | \$ 422.10 | |
| | 8/28/2018 | \$ 210.00 | |
| | 8/31/2018 | \$ 1,154.30 | |
| | 9/4/2018 | \$ 547.40 | |
| | 9/7/2018 | \$ 1,192.10 | |
| Total amount or value..... | | \$11,080.00 | |
| 3.1,549. ORION ENTERPRISES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 522.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 313.20 | |
| 111 WHEELING | 7/23/2018 | \$ 838.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 153.00 | |
| | 7/25/2018 | \$ 344.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 267.75 | |
| WHEELING IL 60090 | 7/30/2018 | \$ 879.75 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 271.19 | |
| City State ZIP Code | 8/1/2018 | \$ 114.75 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 382.50 | |
| | 8/6/2018 | \$ 227.76 | |
| | 8/7/2018 | \$ 76.50 | |
| | 8/8/2018 | \$ 297.74 | |
| | 8/9/2018 | \$ 191.25 | |
| | 8/13/2018 | \$ 947.99 | |
| | 8/14/2018 | \$ 76.50 | |
| | 8/15/2018 | \$ 114.75 | |
| | 8/16/2018 | \$ 114.75 | |
| | 8/20/2018 | \$ 1,084.47 | |
| | 8/22/2018 | \$ 153.00 | |
| | 8/23/2018 | \$ 38.25 | |
| | 8/27/2018 | \$ 344.25 | |
| | 8/28/2018 | \$ 114.75 | |
| | 8/29/2018 | \$ 76.50 | |
| | 8/30/2018 | \$ 76.50 | |
| | 9/4/2018 | \$ 420.75 | |
| | 9/5/2018 | \$ 151.26 | |
| | 9/6/2018 | \$ 38.25 | |
| | 9/10/2018 | \$ 382.50 | |
| | 9/11/2018 | \$ 76.50 | |
| Total amount or value..... | | \$9,091.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.1,550. ORION TOWNSHIP TREASURER _____ Creditor's Name 2525 JOSLYN RD _____ Street LAKE ORION MI 48360-1951 _____ City State ZIP Code | 8/29/2018 8/29/2018 8/29/2018 | \$ 40,204.49 \$ 6,181.93 \$ 1,415.12 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$47,801.54 | |
| 3.1,551. ORKIN LLC _____ Creditor's Name PMB 259 PO BOX 70344 _____ Street SAN JUAN PR 936 _____ City State ZIP Code | 08/02/2018 | \$ 239,424.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$239,424.57 | |
| 3.1,552. ORTHOTIC SHOP INC _____ Creditor's Name 14200 INDUSTRIAL CENTER DR _____ Street SHELBY TOWNSHIP MI 48315 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 483.40 \$ 94.72 \$ 481.70 \$ 263.29 \$ 108.70 \$ 712.35 \$ 145.60 \$ 73.90 \$ 46.70 \$ 417.01 \$ 362.68 \$ 33.94 \$ 38.19 \$ 479.56 \$ 63.35 \$ 42.45 \$ 488.90 \$ 291.40 \$ 59.49 \$ 71.30 \$ 63.69 \$ 426.30 \$ 168.70 \$ 268.53 \$ 231.12 \$ 541.77 \$ 160.61 \$ 293.65 \$ 255.68 \$ 123.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$7,291.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,553. OSCODA TOWNSHIP TREASURER-IOSCO Creditor's Name 110 S STATE STREET Street OSCODA MI 48750 City State ZIP Code | 8/29/2018 8/29/2018 | \$ 21,349.46 \$ 1,146.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$22,496.01 | |
| 3.1,554. O'SHEA INC Creditor's Name 330 WEST 47TH ST 203 Street KANSAS CITY MO 64112 City State ZIP Code | 8/27/2018 | \$ 27,480.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$27,480.00 | |
| 3.1,555. OUTDOOR LIVING INC Creditor's Name 3771 CHANNEL DRIVE STE 100 Street WEST SACARAMENTO CA 95691 City State ZIP Code | 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 4,310.19 \$ 11,382.62 \$ 1,012.60 \$ 6,038.25 \$ 4,284.46 \$ 4,778.31 \$ 155.21 \$ 2,002.79 \$ 3,115.67 \$ 250.66 \$ 2,086.62 \$ 1,440.88 \$ 1,076.51 \$ 6,869.08 \$ 5,565.98 \$ 4,183.20 \$ 5,332.75 \$ 3,686.03 \$ 8,118.23 \$ 1,009.36 \$ 1,032.09 \$ 1,213.46 \$ 9,081.03 \$ 3,085.11 \$ 3,916.77 \$ 1,823.03 \$ 2,753.11 \$ 2,792.95 \$ 9,327.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$111,723.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------|----------------------------|--|
| 3.1,556. OUTERSTUFF LLC Creditor's Name P O BOX 1506 Street RAHWAY NJ 7065 City State ZIP Code | 09/05/2018 | \$ 550,358.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$550,358.92 | |
| 3.1,557. OVIEDO MALL HOLDING LLC Creditor's Name 1700 OVIEDO MALL BLVD Street OVIEDO FL 32765 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 4,912.37 \$ 4,912.37 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,824.74 | |
| 3.1,558. OXFORD DEVELOPMENT COMPANY Creditor's Name 2000 OXFORD DRIVE SUITE 650 Street BETHEL PARK PA 15102 City State ZIP Code | 8/16/2018 | \$ 24,901.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,901.09 | |
| 3.1,559. OXO INTERNATIONAL LTD Creditor's Name 1 HELEN OF TROY PLZ Street EL PASO TX 79912 City State ZIP Code | 07/24/2018 | \$ 345,970.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$345,970.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|--|
| 3.1,560. P & A DEVELOPMENT ASSOCIATES <hr/> Creditor's Name 20-25 130TH AVE <hr/> Street COLLEGE POINT NY 11356 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 20,166.66 \$ 20,166.66 \$ 20,166.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$60,499.98 | |
| 3.1,561. P & I PROPERTIES LLC <hr/> Creditor's Name PO BOX 519 <hr/> Street GONZALEZ LA 70707 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 11,415.58 \$ 11,415.58 \$ 11,415.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$34,246.74 | |
| 3.1,562. P2F HOLDINGS <hr/> Creditor's Name 1760 APOLLO COURT <hr/> Street SEAL BEACH CA 90740 <hr/> City State ZIP Code | 07/26/2018 | \$ 4,198.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$4,198.80 | |
| 3.1,563. PACIFIC CARMEL MOUNTAIN HOLDINGS <hr/> Creditor's Name CO AMERICAN ASSETS TRUST 11455 EL CAMINO REAL SUITE 200 <hr/> Street SAN DIEGO CA 92130 <hr/> City State ZIP Code | 7/23/2018 8/24/2018 9/24/2018 | \$ 68,806.60 \$ 68,806.60 \$ 68,806.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$206,419.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,564. PACIFIC CYCLE | | | |
| Creditor's Name | 7/17/2018 | \$ 123.25 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,476.66 | |
| 1080 PAYSHERE CIRCLE | 7/20/2018 | \$ 30.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,288.70 | |
| Street | 7/24/2018 | \$ 1,372.39 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60674 | 7/25/2018 | \$ 635.86 | |
| | 7/26/2018 | \$ 9,533.34 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 352.41 | |
| | 7/30/2018 | \$ 2,546.33 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 839.27 | |
| | 8/1/2018 | \$ 1,551.83 | |
| | 8/2/2018 | \$ 265.77 | |
| | 8/3/2018 | \$ 243.53 | |
| | 8/6/2018 | \$ 46,145.38 | |
| | 8/7/2018 | \$ 475.54 | |
| | 8/8/2018 | \$ 3,310.75 | |
| | 8/10/2018 | \$ 1,025.57 | |
| | 8/13/2018 | \$ 1,448.68 | |
| | 8/14/2018 | \$ 10,357.59 | |
| | 8/20/2018 | \$ 30,972.37 | |
| | 8/21/2018 | \$ 6,681.50 | |
| | 9/24/2018 | \$ 342.76 | |
| Total amount or value..... | | \$124,020.19 | |
| 3.1,565. PACIFIC IMPORTS IND | | | |
| Creditor's Name | 8/30/2018 | \$ 30,951.52 | <input type="checkbox"/> Secured debt |
| | 9/4/2018 | \$ 1,900.92 | |
| P O BOX 15891 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HONOLULU HI 96830 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,852.44 | |
| 3.1,566. PACIFIC NW PROPERTIES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 7,219.56 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,219.56 | |
| BEAVERTON OR 97075-2206 | 9/27/2018 | \$ 7,219.56 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| BEAVERTON OR 97075-2206 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,658.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.1,567. PACIFIC REALTY ASSOCIATES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 7,705.97 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,101.00 | |
| UNIT 80-PBPS 137 SEARSR01 PO BOX 5000 | 8/28/2018 | \$ 7,705.97 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 1,101.00 | |
| Street | 9/13/2018 | \$ 1,012.00 | <input type="checkbox"/> Suppliers or vendors |
| PORTLAND OR 97208-5000 | 9/27/2018 | \$ 7,834.91 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,460.85 | |
| 3.1,568. PACIFIC TRANSFER & WAREHOUSE | | | |
| Creditor's Name | 7/17/2018 | \$ 6,373.20 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 9,783.39 | |
| 664 KAKOI STREET PO BOX 30329 | 7/24/2018 | \$ 7,486.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 5,123.80 | |
| Street | 7/26/2018 | \$ 11,807.71 | <input type="checkbox"/> Suppliers or vendors |
| HONOLULU HI 96820 | 7/27/2018 | \$ 223.75 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 13,514.30 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 4,551.43 | |
| | 8/7/2018 | \$ 8,080.69 | |
| | 8/8/2018 | \$ 1,134.22 | |
| | 8/10/2018 | \$ 10,062.66 | |
| | 8/14/2018 | \$ 10,934.32 | |
| | 8/16/2018 | \$ 16,058.12 | |
| | 8/21/2018 | \$ 9,451.48 | |
| | 8/22/2018 | \$ 6,034.27 | |
| | 8/23/2018 | \$ 1,857.10 | |
| | 8/24/2018 | \$ 4,900.05 | |
| | 8/29/2018 | \$ 12,789.04 | |
| | 8/30/2018 | \$ 4,928.37 | |
| | 8/31/2018 | \$ 8,924.01 | |
| | 9/5/2018 | \$ 3,509.33 | |
| | 9/6/2018 | \$ 3,397.28 | |
| | 9/7/2018 | \$ 1,642.79 | |
| | 9/12/2018 | \$ 6,906.61 | |
| | 9/13/2018 | \$ 3,306.91 | |
| | 9/14/2018 | \$ 5,843.62 | |
| | 9/19/2018 | \$ 5,414.42 | |
| | 9/20/2018 | \$ 111.70 | |
| | 9/21/2018 | \$ 223.59 | |
| | 9/25/2018 | \$ 6,870.44 | |
| | 9/26/2018 | \$ 262.46 | |
| | 9/28/2018 | \$ 111.57 | |
| | 10/2/2018 | \$ 17,137.54 | |
| | 10/3/2018 | \$ 2,781.63 | |
| | 10/4/2018 | \$ 5,151.96 | |
| | 10/5/2018 | \$ 3,548.04 | |
| | 10/9/2018 | \$ 11,071.27 | |
| | 10/10/2018 | \$ 1,866.38 | |
| Total amount or value..... | | \$233,176.21 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.1,569. PACIFIC TRANSPORTATION LINES | | | |
| Creditor's Name | 7/17/2018 | \$ 94,743.25 | <input type="checkbox"/> Secured debt |
| 2255 WOOD ST | 7/20/2018 | \$ 153,338.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 62,434.88 | <input type="checkbox"/> Suppliers or vendors |
| | 7/27/2018 | \$ 79,216.70 | <input checked="" type="checkbox"/> Services |
| Street | 7/31/2018 | \$ 120,685.98 | <input type="checkbox"/> Other |
| OAKLAND CA 94604 | 8/3/2018 | \$ 91,833.37 | |
| City State ZIP Code | 8/7/2018 | \$ 71,237.22 | |
| | 8/9/2018 | \$ 96,353.89 | |
| | 8/14/2018 | \$ 78,275.41 | |
| | 8/17/2018 | \$ 88,051.10 | |
| | 8/21/2018 | \$ 56,686.34 | |
| | 8/22/2018 | \$ 2,950.22 | |
| | 8/23/2018 | \$ 4,430.26 | |
| | 8/24/2018 | \$ 114,716.32 | |
| | 8/28/2018 | \$ 71,611.49 | |
| | 8/31/2018 | \$ 97,027.65 | |
| | 9/4/2018 | \$ 47,761.19 | |
| | 9/5/2018 | \$ 300.00 | |
| | 9/7/2018 | \$ 86,698.55 | |
| | 9/11/2018 | \$ 49,856.40 | |
| | 9/14/2018 | \$ 117,117.55 | |
| | 9/19/2018 | \$ 67,468.34 | |
| | 9/20/2018 | \$ 200.00 | |
| | 9/21/2018 | \$ 117,596.16 | |
| | 9/25/2018 | \$ 96,835.76 | |
| | 9/26/2018 | \$ 100.00 | |
| | 9/28/2018 | \$ 148,489.98 | |
| | 10/2/2018 | \$ 71,659.04 | |
| | 10/5/2018 | \$ 75,805.49 | |
| | 10/9/2018 | \$ 59,798.18 | |
| Total amount or value | | \$2,223,279.39 | |
| 3.1,570. PACO CHINA GARMENT LTD | | | |
| Creditor's Name | 9/18/2018 | \$ 291,778.98 | <input type="checkbox"/> Secured debt |
| BUILDING B NO 9 YUEYANG ROAD | 9/19/2018 | \$ 245,327.49 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| QINGDAO CHINA 266000 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$537,106.47 | |
| 3.1,571. PADDOCK MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,902.51 | <input type="checkbox"/> Secured debt |
| 1374 MOMENTUM PLACE | 8/28/2018 | \$ 5,902.51 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 5,902.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60689-5311 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$17,707.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,572. PAGACAT INC | | | |
| Creditor's Name | 7/17/2018 | \$ 88.95 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 373.86 | |
| 99 WASHINGTON AVE SUITE 805D | 7/19/2018 | \$ 59.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 35.81 | |
| | 7/23/2018 | \$ 1,779.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 463.05 | |
| ALBANY NY 12210 | 7/25/2018 | \$ 460.30 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 90.82 | |
| City State ZIP Code | 7/30/2018 | \$ 1,026.20 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 37.07 | |
| | 8/2/2018 | \$ 19.99 | |
| | 8/6/2018 | \$ 1,461.50 | |
| | 8/7/2018 | \$ 405.85 | |
| | 8/8/2018 | \$ 11.40 | |
| | 8/9/2018 | \$ 294.28 | |
| | 8/13/2018 | \$ 1,497.07 | |
| | 8/15/2018 | \$ 724.69 | |
| | 8/20/2018 | \$ 1,016.65 | |
| | 8/21/2018 | \$ 23.23 | |
| | 8/22/2018 | \$ 122.24 | |
| | 8/23/2018 | \$ 223.83 | |
| | 8/24/2018 | \$ 27.06 | |
| | 8/27/2018 | \$ 1,063.01 | |
| | 8/28/2018 | \$ 1,101.76 | |
| | 8/29/2018 | \$ 477.11 | |
| | 8/30/2018 | \$ 45.99 | |
| | 8/31/2018 | \$ 112.12 | |
| | 9/4/2018 | \$ 1,094.05 | |
| | 9/5/2018 | \$ 158.61 | |
| | 9/6/2018 | \$ 58.59 | |
| | 9/10/2018 | \$ 1,529.90 | |
| | 9/11/2018 | \$ 361.62 | |
| Total amount or value..... | | \$16,246.02 | |
| 3.1,573. PAL ASSOCIATES-HARRISBURG LLC | | | |
| Creditor's Name | 7/20/2018 | \$ 4,850.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 4,850.00 | |
| CO A L LEVINE COMPANY | 9/24/2018 | \$ 4,850.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| WAYNE NJ 07470-3228 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$14,550.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,574. PALACE PROPERTIES LLC Creditor's Name CO STIRLING PROPERTIES - AGENT CO STIRLING PROPERTIES - AGENT Street COVINGTON LA 70433 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 24,941.72 \$ 24,941.76 \$ 24,941.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$74,825.24 | |
| 3.1,575. PARADIGM FITNESS EQUIPMENT INC Creditor's Name DEPT LA 24115 Street PASADENA CA 91185-4115 City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 | \$ 1,210.00 \$ 2,015.00 \$ 967.00 \$ 1,737.00 \$ 4,166.00 \$ 3,197.00 \$ 2,495.00 \$ 416.00 \$ 1,282.00 \$ 3,648.00 \$ 1,307.00 \$ 740.00 \$ 1,157.00 \$ 1,482.00 \$ 3,888.00 \$ 2,122.00 \$ 5,135.00 \$ 2,091.00 \$ 4,154.00 \$ 1,535.00 \$ 2,227.00 \$ 1,393.00 \$ 1,666.00 \$ 188.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$50,218.00 | |
| 3.1,576. PARADISE VALLEY MALL SPE LLC Creditor's Name PO BOX 511239 Street LOS ANGELES CA 90051-3037 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 57,059.27 \$ 57,059.27 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$114,118.54 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,577. PARAGON CENTER LLC | | | |
| Creditor's Name | 8/9/2018 | \$ 1,618.96 | <input type="checkbox"/> Secured debt |
| | 9/6/2018 | \$ 1,618.96 | <input type="checkbox"/> Unsecured loan repayments |
| 7904 E CHAPARRAL RD STE A110-496 | 9/27/2018 | \$ 4,165.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SCOTTSDALE AZ 85250 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,403.84 | |
| 3.1,578. PARAMUS PARK SHOPPING CENTER LP | | | |
| Creditor's Name | 8/3/2018 | \$ 78,484.70 | <input type="checkbox"/> Secured debt |
| PARAMUS PARK | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60677-6184 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$78,484.70 | |
| 3.1,579. PARK MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,124.21 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,124.21 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 86 | 9/27/2018 | \$ 7,124.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-1377 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,372.63 | |
| 3.1,580. PARK POINT LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 530.01 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 6,254.48 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 540 | 8/9/2018 | \$ 513.95 | <input type="checkbox"/> Suppliers or vendors |
| | 8/28/2018 | \$ 6,254.48 | <input checked="" type="checkbox"/> Services |
| Street | 9/6/2018 | \$ 513.95 | <input type="checkbox"/> Other |
| SOUTH BEND IN 46624 | 9/27/2018 | \$ 6,254.48 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$20,321.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 621 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.1,581. PARKER HANNIFIN CORPORATION _____ Creditor's Name 12299 COLLECTION CENTER DRIVE _____ Street CHICAGO IL 60693 _____ City State ZIP Code | 08/28/2018 | \$ 27,289.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,289.76 | |
| 3.1,582. PARSONS COMPANY _____ Creditor's Name 2300 EAST DEVON AVENUE _____ Street DES PLAINES IL 60018 _____ City State ZIP Code | 08/13/2018 09/11/2018 | \$ 247.52 \$ 338.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$585.65 | |
| 3.1,583. PARSONS HI _____ Creditor's Name 2300 EAST DEVON AVENUE _____ Street DES PLAINES IL 60018 _____ City State ZIP Code | 08/09/2018 08/09/2018 09/11/2018 09/11/2018 | \$ 522.88 \$ 407.36 \$ 489.44 \$ 401.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,820.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 622 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|---------------------|--|
| 3.1,584. PARSONS PA | | | |
| Creditor's Name | 07/24/2018 | \$ 160.05 | <input type="checkbox"/> Secured debt |
| | 07/24/2018 | \$ 123.75 | |
| 2300 EAST DEVON AVENUE | 07/24/2018 | \$ 100.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/24/2018 | \$ 59.40 | |
| | 07/25/2018 | \$ 141,228.52 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/22/2018 | \$ 194.70 | |
| DES PLAINES IL 60018 | 08/22/2018 | \$ 165.00 | <input checked="" type="checkbox"/> Services |
| | 08/22/2018 | \$ 151.80 | |
| City State ZIP Code | 08/22/2018 | \$ 146.85 | <input type="checkbox"/> Other _____ |
| | 08/22/2018 | \$ 136.95 | |
| | 08/22/2018 | \$ 115.50 | |
| | 08/22/2018 | \$ 105.60 | |
| | 08/22/2018 | \$ 94.05 | |
| | 08/22/2018 | \$ 75.90 | |
| | 08/22/2018 | \$ 70.95 | |
| | 08/22/2018 | \$ 59.40 | |
| | 08/22/2018 | \$ 57.75 | |
| | 08/22/2018 | \$ 26.40 | |
| | 08/22/2018 | \$ 1.65 | |
| | 09/24/2018 | \$ 209.55 | |
| | 09/24/2018 | \$ 171.60 | |
| | 09/24/2018 | \$ 158.40 | |
| | 09/24/2018 | \$ 123.75 | |
| | 09/24/2018 | \$ 120.45 | |
| | 09/24/2018 | \$ 113.85 | |
| | 09/24/2018 | \$ 107.25 | |
| | 09/24/2018 | \$ 87.45 | |
| | 09/24/2018 | \$ 70.95 | |
| | 09/24/2018 | \$ 64.35 | |
| | 09/24/2018 | \$ 62.70 | |
| | 09/24/2018 | \$ 28.05 | |
| | 09/24/2018 | \$ 21.45 | |
| | 09/24/2018 | \$ 18.15 | |
| Total amount or value..... | | \$144,432.82 | |
| 3.1,585. PARTNERS IN LEADERSHIP LLC | | | |
| Creditor's Name | 09/04/2018 | \$ 40,000.00 | <input type="checkbox"/> Secured debt |
| 2755 YNEZ ROAD SUITE 300 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| TEMECULA CA 92591 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$40,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 623 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.1,586. PARTNERS MALL ABILENE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,031.70 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,031.70 | |
| PO BOX 678220 | 9/27/2018 | \$ 7,031.70 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75267-8220 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,095.10 | |
| 3.1,587. PASSCO HANFORD MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 34,576.37 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 33,076.37 | |
| PO BOX 944215 | 9/27/2018 | \$ 33,076.37 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44194-4215 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$100,729.11 | |
| 3.1,588. PAUL HOFFMAN | | | |
| Creditor's Name | 7/18/2018 | \$ 1,056.80 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 103.41 | |
| PO BOX 1407 | 7/23/2018 | \$ 222.11 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 631.16 | |
| Street | 7/25/2018 | \$ 660.29 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 529.85 | |
| CLARKSTON MI 48347 | 7/30/2018 | \$ 332.52 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 534.94 | |
| City State ZIP Code | 8/1/2018 | \$ 124.64 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 617.50 | |
| | 8/7/2018 | \$ 183.78 | |
| | 8/8/2018 | \$ 180.52 | |
| | 8/9/2018 | \$ 787.66 | |
| | 8/13/2018 | \$ 183.29 | |
| | 8/14/2018 | \$ 72.39 | |
| | 8/15/2018 | \$ 235.11 | |
| | 8/16/2018 | \$ 872.15 | |
| | 8/20/2018 | \$ 238.05 | |
| | 8/21/2018 | \$ 102.52 | |
| | 8/22/2018 | \$ 665.18 | |
| | 8/23/2018 | \$ 55.19 | |
| | 8/27/2018 | \$ 965.41 | |
| | 8/28/2018 | \$ 24.29 | |
| | 8/29/2018 | \$ 868.13 | |
| | 8/30/2018 | \$ 351.19 | |
| | 9/4/2018 | \$ 333.59 | |
| | 9/5/2018 | \$ 194.65 | |
| | 9/6/2018 | \$ 733.55 | |
| | 9/10/2018 | \$ 466.57 | |
| | 9/11/2018 | \$ 1,317.07 | |
| Total amount or value..... | | \$13,643.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 624 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------|----------------------------|--|
| 3.1,589. PAVILIONS AT BUCKLAND HILLS LLC Creditor's Name SDS-12-3095 PO BOX 86 Street MINNEAPOLIS MN 55486-3095 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 5,894.46 \$ 5,894.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,788.92 | |
| 3.1,590. PCL CO LIMITED Creditor's Name ROOM 6036F HANG PONT CM BLDG 31 TONKIN STREETCHEUNG SHA WAN Street KOWLOON City State ZIP Code | 8/24/2018 | \$ 328,546.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$328,546.46 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 625 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|-----------------------|--|
| 3.1,591. PEACHTREE PRESS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 4,296.90 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 6,912.16 | |
| 3121 CROSS TIMBERS ROAD STE 300 | 7/23/2018 | \$ 20,466.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 580.99 | |
| Street | 7/25/2018 | \$ 2,725.38 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FLOWER MOUND TX 75028 | 7/26/2018 | \$ 1,571.17 | |
| | 7/27/2018 | \$ 959.59 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 10,280.32 | |
| | 7/31/2018 | \$ 4,779.14 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 1,974.49 | |
| | 8/2/2018 | \$ 2,072.72 | |
| | 8/6/2018 | \$ 14,530.76 | |
| | 8/7/2018 | \$ 1,940.83 | |
| | 8/8/2018 | \$ 2,040.70 | |
| | 8/9/2018 | \$ 2,559.80 | |
| | 8/13/2018 | \$ 11,013.71 | |
| | 8/14/2018 | \$ 2,832.09 | |
| | 8/15/2018 | \$ 1,941.39 | |
| | 8/16/2018 | \$ 2,163.02 | |
| | 8/20/2018 | \$ 11,117.79 | |
| | 8/21/2018 | \$ 1,964.70 | |
| | 8/22/2018 | \$ 2,152.73 | |
| | 8/24/2018 | \$ 2,388.92 | |
| | 8/27/2018 | \$ 4,699.56 | |
| | 8/28/2018 | \$ 7,035.62 | |
| | 8/29/2018 | \$ 1,655.41 | |
| | 8/30/2018 | \$ 4,038.56 | |
| | 9/4/2018 | \$ 15,513.57 | |
| | 9/5/2018 | \$ 1,673.94 | |
| | 9/6/2018 | \$ 2,722.09 | |
| | 9/10/2018 | \$ 13,896.65 | |
| | 9/11/2018 | \$ 4,342.33 | |
| Total amount or value..... | | \$168,843.95 | |
| 3.1,592. PEARL GLOBAL INDUSTRIES LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 307,789.49 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 97,675.93 | |
| PGIL PLOT NO 446 UDYOG VIHAR PHASE 5 | 7/31/2018 | \$ 384,133.43 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 143,069.55 | |
| Street | 8/15/2018 | \$ 118,918.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GURGAON INDIA 122016 | 8/21/2018 | \$ 64,644.95 | |
| | 8/30/2018 | \$ 140,428.95 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/18/2018 | \$ 277,403.44 | |
| | 10/2/2018 | \$ 193,141.31 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,727,205.85 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 626 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|---|
| 3.1,593. PECANLAND MALL LLC Creditor's Name PO BOX 86 ACCT 104774436646 Street MINNEAPOLIS MN 55486-2424 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,695.32 \$ 5,695.32 \$ 5,695.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,085.96 | |
| 3.1,594. PECO STRATEGIC INVEST FUND III LP Creditor's Name PO BOX 714557 Street CINCINNATI OH 45271-4557 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 26,353.95 \$ 26,353.95 \$ 26,353.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$79,061.85 | |
| 3.1,595. PECO STRATEGIC INVESTMENT FUNDS II Creditor's Name PO BOX 714557 Street CINCINNATI OH 45271-4557 City State ZIP Code | 10/5/2018 | \$ 6,781.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,781.23 | |
| 3.1,596. PEN ARGYL SCHOOL TAX COLLECTOR Creditor's Name CO WIND GAP BOROUGH TAX COLLECTOR Street WIND GAP PA 18091 City State ZIP Code | 9/27/2018 | \$ 92,179.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$92,179.19 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 627 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,597. PEOPLESARE LLC _____ Creditor's Name 1566 MEDICAL DRIVE SUITE 102 _____ Street POTTSTOWN PA 19464 _____ City State ZIP Code | 08/30/2018 09/17/2018 10/01/2018 | \$ 106,929.58 \$ 167,652.15 \$ 67,078.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$341,659.73 | |
| 3.1,598. PEORIA COUNTY COLLECTOR _____ Creditor's Name PO BOX 1925 _____ Street PEORIA IL 61656-1925 _____ City State ZIP Code | 8/23/2018 | \$ 97,100.12 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$97,100.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 628 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| PERFORMANCE TEAM | | | |
| 3.1,599. Creditor's Name | 7/17/2018 | \$ 30,709.14 | <input type="checkbox"/> Secured debt |
| | 7/17/2018 | \$ 4,501.60 | |
| 11204 NORWALK BLVD | 7/18/2018 | \$ 40,493.23 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/18/2018 | \$ 18,013.78 | |
| Street | 7/19/2018 | \$ 5,280.26 | <input type="checkbox"/> Suppliers or vendors |
| SANTA FE SPGS CA 90670 | 7/19/2018 | \$ 1,206.00 | |
| | 7/20/2018 | \$ 83,192.72 | <input checked="" type="checkbox"/> Services |
| | 7/20/2018 | \$ 22,120.70 | |
| City State ZIP Code | 7/24/2018 | \$ 45,088.52 | <input type="checkbox"/> Other _____ |
| | 7/24/2018 | \$ 13,804.80 | |
| | 7/25/2018 | \$ 31,775.03 | |
| | 7/25/2018 | \$ 4,067.06 | |
| | 7/26/2018 | \$ 35,058.46 | |
| | 7/26/2018 | \$ 8,495.11 | |
| | 7/27/2018 | \$ 82,902.87 | |
| | 7/27/2018 | \$ 20,048.60 | |
| | 7/31/2018 | \$ 34,956.02 | |
| | 7/31/2018 | \$ 8,190.22 | |
| | 8/1/2018 | \$ 27,308.71 | |
| | 8/1/2018 | \$ 9,352.82 | |
| | 8/2/2018 | \$ 31,143.07 | |
| | 8/2/2018 | \$ 5,565.16 | |
| | 8/3/2018 | \$ 69,548.40 | |
| | 8/3/2018 | \$ 10,905.37 | |
| | 8/7/2018 | \$ 10,213.97 | |
| | 8/8/2018 | \$ 29,502.21 | |
| | 8/8/2018 | \$ 6,009.45 | |
| | 8/9/2018 | \$ 44,435.50 | |
| | 8/9/2018 | \$ 8,700.51 | |
| | 8/10/2018 | \$ 99,296.28 | |
| | 8/10/2018 | \$ 18,704.76 | |
| | 8/14/2018 | \$ 33,645.33 | |
| | 8/14/2018 | \$ 5,281.35 | |
| | 8/15/2018 | \$ 28,369.70 | |
| | 8/15/2018 | \$ 15,344.90 | |
| | 8/16/2018 | \$ 45,093.75 | |
| | 8/16/2018 | \$ 11,633.58 | |
| | 8/17/2018 | \$ 74,739.43 | |
| | 8/17/2018 | \$ 19,368.51 | |
| | 8/21/2018 | \$ 45,115.56 | |
| | 8/21/2018 | \$ 3,283.00 | |
| | 8/22/2018 | \$ 37,270.22 | |
| | 8/22/2018 | \$ 4,047.96 | |
| | 8/23/2018 | \$ 34,595.00 | |
| | 8/23/2018 | \$ 19,369.89 | |
| | 8/24/2018 | \$ 76,409.03 | |
| | 8/24/2018 | \$ 27,403.31 | |
| | 8/28/2018 | \$ 38,995.16 | |
| | 8/28/2018 | \$ 3,614.04 | |
| | 8/29/2018 | \$ 34,614.01 | |
| | 8/29/2018 | \$ 7,188.25 | |
| | 8/30/2018 | \$ 36,459.52 | |
| | 8/30/2018 | \$ 8,634.60 | |
| | 8/31/2018 | \$ 71,440.11 | |
| | 8/31/2018 | \$ 17,451.90 | |
| | 9/4/2018 | \$ 43,641.29 | |
| | 9/4/2018 | \$ 5,588.22 | |
| | 9/5/2018 | \$ 37,413.31 | |
| | 9/5/2018 | \$ 7,362.50 | |
| | 9/6/2018 | \$ 34,375.37 | |
| Total amount or value..... | | \$1,688,339.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 629 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| PERFORMANCE TEAM | | | |
| 3.1,600. Creditor's Name | 9/6/2018 | \$ 5,978.70 | <input type="checkbox"/> Secured debt |
| 11204 NORWALK BLVD | 9/7/2018 | \$ 84,727.31 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/7/2018 | \$ 15,134.53 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/11/2018 | \$ 43,123.17 | <input type="checkbox"/> Services |
| SANTA FE SPGS CA 90670 | 9/11/2018 | \$ 5,016.96 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/12/2018 | \$ 29,056.87 | |
| | 9/12/2018 | \$ 5,584.79 | |
| | 9/13/2018 | \$ 35,390.40 | |
| | 9/13/2018 | \$ 11,612.83 | |
| | 9/14/2018 | \$ 87,763.66 | |
| | 9/14/2018 | \$ 14,619.23 | |
| | 9/18/2018 | \$ 20,006.30 | |
| | 9/18/2018 | \$ 2,595.74 | |
| | 9/19/2018 | \$ 39,729.79 | |
| | 9/19/2018 | \$ 21,455.07 | |
| | 9/20/2018 | \$ 41,607.05 | |
| | 9/20/2018 | \$ 9,565.32 | |
| | 9/21/2018 | \$ 75,815.44 | |
| | 9/21/2018 | \$ 20,651.19 | |
| | 9/25/2018 | \$ 37,403.18 | |
| | 9/25/2018 | \$ 6,176.34 | |
| | 9/26/2018 | \$ 42,107.39 | |
| | 9/26/2018 | \$ 15,293.36 | |
| | 9/27/2018 | \$ 39,160.36 | |
| | 9/27/2018 | \$ 10,114.50 | |
| | 9/28/2018 | \$ 78,917.43 | |
| | 9/28/2018 | \$ 30,514.28 | |
| | 10/2/2018 | \$ 38,163.99 | |
| | 10/2/2018 | \$ 7,960.50 | |
| | 10/3/2018 | \$ 27,112.48 | |
| | 10/3/2018 | \$ 3,206.00 | |
| | 10/4/2018 | \$ 41,308.96 | |
| | 10/4/2018 | \$ 9,256.45 | |
| | 10/5/2018 | \$ 119,515.47 | |
| | 10/5/2018 | \$ 16,056.72 | |
| | 10/9/2018 | \$ 34,132.58 | |
| | 10/10/2018 | \$ 32,223.94 | |
| | 10/10/2018 | \$ 4,997.64 | |
| Total amount or value..... | | \$1,163,055.92 | |
| PERFUME EMPORIUM | | | |
| 3.1,601. Creditor's Name | 7/17/2018 | \$ 789.09 | <input type="checkbox"/> Secured debt |
| 3440 W WARNER AVE SUITE C | 7/23/2018 | \$ 1,537.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 433.87 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 2,121.02 | <input checked="" type="checkbox"/> Services |
| SANTA ANA CA 92704 | 7/31/2018 | \$ 909.29 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/6/2018 | \$ 1,548.34 | |
| | 8/7/2018 | \$ 237.54 | |
| | 8/14/2018 | \$ 1,931.34 | |
| | 8/20/2018 | \$ 2,226.50 | |
| | 8/21/2018 | \$ 862.88 | |
| | 8/27/2018 | \$ 1,575.03 | |
| | 8/28/2018 | \$ 674.13 | |
| | 9/4/2018 | \$ 1,967.14 | |
| | 9/10/2018 | \$ 1,085.17 | |
| | 9/11/2018 | \$ 159.17 | |
| Total amount or value..... | | \$18,057.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 630 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,602. PERFUME WORLDWIDE INC | 7/18/2018 | \$ 2,366.30 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 341.39 | <input type="checkbox"/> Unsecured loan repayments |
| 696 OLD BETHPAGE ROAD | 7/19/2018 | \$ 115.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 596.54 | <input type="checkbox"/> Services |
| OLD BETHPAE NY 11804 | 7/23/2018 | \$ 1,301.65 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/23/2018 | \$ 350.83 | |
| | 7/24/2018 | \$ 89.86 | |
| | 7/25/2018 | \$ 1,459.69 | |
| | 7/25/2018 | \$ 12.10 | |
| | 7/26/2018 | \$ 573.29 | |
| | 7/26/2018 | \$ 149.60 | |
| | 7/27/2018 | \$ 952.34 | |
| | 7/27/2018 | \$ 151.71 | |
| | 7/30/2018 | \$ 1,421.44 | |
| | 7/30/2018 | \$ 474.78 | |
| | 7/31/2018 | \$ 181.96 | |
| | 8/1/2018 | \$ 69.14 | |
| | 8/2/2018 | \$ 2,062.08 | |
| | 8/2/2018 | \$ 111.92 | |
| | 8/3/2018 | \$ 686.87 | |
| | 8/6/2018 | \$ 1,071.23 | |
| | 8/6/2018 | \$ 49.33 | |
| | 8/7/2018 | \$ 208.57 | |
| | 8/8/2018 | \$ 129.76 | |
| | 8/10/2018 | \$ 23.23 | |
| | 8/13/2018 | \$ 3,067.02 | |
| | 8/13/2018 | \$ 392.20 | |
| | 8/14/2018 | \$ 43.09 | |
| | 8/15/2018 | \$ 3,818.00 | |
| | 8/15/2018 | \$ 59.73 | |
| | 8/16/2018 | \$ 639.86 | |
| | 8/16/2018 | \$ 139.98 | |
| | 8/17/2018 | \$ 2,256.16 | |
| | 8/17/2018 | \$ 37.77 | |
| | 8/20/2018 | \$ 2,180.51 | |
| | 8/20/2018 | \$ 57.78 | |
| | 8/21/2018 | \$ 24.09 | |
| | 8/22/2018 | \$ 82.84 | |
| | 8/23/2018 | \$ 3,882.08 | |
| | 8/23/2018 | \$ 45.54 | |
| | 8/24/2018 | \$ 18.14 | |
| | 8/27/2018 | \$ 2,912.32 | |
| | 8/27/2018 | \$ 348.99 | |
| | 8/28/2018 | \$ 93.34 | |
| | 8/29/2018 | \$ 757.33 | |
| | 8/29/2018 | \$ 125.58 | |
| | 8/30/2018 | \$ 42.21 | |
| | 8/31/2018 | \$ 1,925.19 | |
| | 8/31/2018 | \$ 179.99 | |
| | 9/4/2018 | \$ 2,061.13 | |
| | 9/4/2018 | \$ 479.34 | |
| | 9/5/2018 | \$ 83.54 | |
| | 9/6/2018 | \$ 2,763.43 | |
| | 9/6/2018 | \$ 50.94 | |
| | 9/7/2018 | \$ 1,594.75 | |
| | 9/10/2018 | \$ 306.88 | |
| | 9/11/2018 | \$ 49.59 | |
| Total amount or value..... | | \$45,470.26 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 631 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,603. PERMASTEEL INC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,978.83 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 22,169.97 | |
| 100 EXCHANGE PLACE | 8/3/2018 | \$ 1,246.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 200,029.13 | |
| | 8/6/2018 | \$ 34,648.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/7/2018 | \$ 6,046.31 | |
| POMONA CA 91768 | 8/10/2018 | \$ 1,440.83 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 9,691.75 | |
| City State ZIP Code | 8/20/2018 | \$ 11,903.91 | <input type="checkbox"/> Other _____ |
| | 8/21/2018 | \$ 7,984.10 | |
| | 8/27/2018 | \$ 3,569.07 | |
| | 8/28/2018 | \$ 5,552.29 | |
| | 8/31/2018 | \$ 139,116.10 | |
| | 9/4/2018 | \$ 2,165.96 | |
| | 9/10/2018 | \$ 18,581.15 | |
| | 9/13/2018 | \$ 271,355.77 | |
| | 9/14/2018 | \$ 28,280.45 | |
| | 9/17/2018 | \$ 33.82 | |
| | 9/18/2018 | \$ 9,401.85 | |
| | 9/24/2018 | \$ 2,503.69 | |
| | 9/25/2018 | \$ 2,408.76 | |
| | 9/27/2018 | \$ 50.96 | |
| Total amount or value..... | | \$783,159.58 | |
| 3.1,604. PERMELYN OF BRIDGEHAMPTON 360 LL | | | |
| Creditor's Name | 9/24/2018 | \$ 35,939.52 | <input type="checkbox"/> Secured debt |
| PO BOX 6203 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HICKSVILLE NY 11802-6203 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$35,939.52 | |
| 3.1,605. PERRY KESSLER | | | |
| Creditor's Name | 7/30/2018 | \$ 5,465.63 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,465.63 | |
| 6505 W 134TH STREET | 9/27/2018 | \$ 5,465.63 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| OVERLAND PARK KS 66209 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,396.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 632 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|---|
| 3.1,606. PET POULTRY PRODUCTS _____ Creditor's Name P O BOX 128 _____ Street BRIDGEVILLE NV 19933 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 4,209.63 \$ 4,209.63 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,419.26 | |
| 3.1,607. PETERS TOWNSHIP TAX COLLECTOR _____ Creditor's Name JORDAN TAX SERVICE INC _____ Street MCMURRAY PA 15317 _____ City State ZIP Code | 8/15/2018 | \$ 83,349.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$83,349.00 | |
| 3.1,608. PETRIE SMITHMAN LLC _____ Creditor's Name 5678 FRUITVILLE RD _____ Street SARASOTA FL 34232 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 3,304.39 \$ 3,304.39 \$ 3,536.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,144.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 633 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,609. PHARMAPACKS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 786.60 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 259.13 | |
| 1516 MOTOR PKWY | 7/20/2018 | \$ 398.39 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,338.33 | |
| Street | 7/24/2018 | \$ 400.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ISLANDIA NY 11749 | 7/25/2018 | \$ 242.19 | |
| | 7/26/2018 | \$ 284.85 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 175.49 | |
| | 7/30/2018 | \$ 1,058.88 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 268.97 | |
| | 8/1/2018 | \$ 916.31 | |
| | 8/2/2018 | \$ 306.62 | |
| | 8/3/2018 | \$ 305.68 | |
| | 8/6/2018 | \$ 1,151.94 | |
| | 8/7/2018 | \$ 434.96 | |
| | 8/8/2018 | \$ 388.57 | |
| | 8/9/2018 | \$ 376.45 | |
| | 8/10/2018 | \$ 304.37 | |
| | 8/13/2018 | \$ 1,438.65 | |
| | 8/14/2018 | \$ 592.84 | |
| | 8/15/2018 | \$ 297.45 | |
| | 8/16/2018 | \$ 383.13 | |
| | 8/17/2018 | \$ 541.84 | |
| | 8/20/2018 | \$ 1,051.71 | |
| | 8/21/2018 | \$ 239.71 | |
| | 8/22/2018 | \$ 414.51 | |
| | 8/23/2018 | \$ 122.87 | |
| | 8/24/2018 | \$ 490.84 | |
| | 8/27/2018 | \$ 1,728.26 | |
| | 8/28/2018 | \$ 440.13 | |
| | 8/29/2018 | \$ 428.71 | |
| | 8/30/2018 | \$ 446.01 | |
| | 8/31/2018 | \$ 196.36 | |
| | 9/4/2018 | \$ 1,674.16 | |
| | 9/5/2018 | \$ 307.76 | |
| | 9/6/2018 | \$ 467.44 | |
| | 9/7/2018 | \$ 374.19 | |
| | 9/10/2018 | \$ 1,516.33 | |
| | 9/11/2018 | \$ 140.47 | |
| Total amount or value..... | | \$22,691.55 | |
| 3.1,610. PHELAN BUILDING LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 19,479.27 | <input type="checkbox"/> Secured debt |
| | 8/23/2018 | \$ 44,894.32 | |
| CO LARGO REAL ESTATE ADVISORS IN | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| GETZVILLE NY 14068 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$64,373.59 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,611. PHILLIPSBURG MALLLLC _____ Creditor's Name 150 GREAT NECK ROAD _____ Street GREAT NECK NY 11021 _____ City State ZIP Code | 7/30/2018 | \$ 24,464.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,464.94 | |
| 3.1,612. PHOENIX TRADING CO INC _____ Creditor's Name 117 BEAVER STREET _____ Street WALTHAM MA 02452 _____ City State ZIP Code | 7/18/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 102.90 \$ 242.77 \$ 52.91 \$ 56.53 \$ 30.33 \$ 241.29 \$ 133.44 \$ 129.11 \$ 26.12 \$ 205.58 \$ 50.68 \$ 113.07 \$ 68.76 \$ 685.60 \$ 135.08 \$ 52.29 \$ 68.04 \$ 599.49 \$ 157.93 \$ 142.37 \$ 62.25 \$ 1,133.33 \$ 377.86 \$ 120.41 \$ 779.38 \$ 1,365.83 \$ 34.80 \$ 74.68 \$ 899.40 \$ 244.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,386.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,613. PHU NGUYEN LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 651.05 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 760.62 | |
| 335 W 35TH STREET FLOOR 7 | 7/23/2018 | \$ 82.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 385.10 | |
| Street | 7/25/2018 | \$ 380.54 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10001 | 7/26/2018 | \$ 98.50 | |
| | 7/27/2018 | \$ 379.39 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 138.44 | |
| | 7/31/2018 | \$ 167.01 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 520.77 | |
| | 8/3/2018 | \$ 284.87 | |
| | 8/7/2018 | \$ 624.85 | |
| | 8/10/2018 | \$ 474.49 | |
| | 8/13/2018 | \$ 2,722.55 | |
| Total amount or value..... | | \$7,670.62 | |
| 3.1,614. PICNIC TIME INC | | | |
| Creditor's Name | 7/18/2018 | \$ 111.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 145.00 | |
| 5131 MAUREEN LN | 7/20/2018 | \$ 1,138.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,034.50 | |
| Street | 7/25/2018 | \$ 230.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MOORPARK CA 93021 | 7/26/2018 | \$ 185.50 | |
| | 7/27/2018 | \$ 430.50 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 554.00 | |
| | 8/2/2018 | \$ 433.50 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 1,016.00 | |
| | 8/6/2018 | \$ 728.50 | |
| | 8/8/2018 | \$ 383.50 | |
| | 8/9/2018 | \$ 742.50 | |
| | 8/10/2018 | \$ 1,286.00 | |
| | 8/13/2018 | \$ 774.00 | |
| | 8/15/2018 | \$ 172.20 | |
| | 8/16/2018 | \$ 84.50 | |
| | 8/17/2018 | \$ 984.00 | |
| | 8/20/2018 | \$ 675.00 | |
| | 8/22/2018 | \$ 84.50 | |
| | 8/23/2018 | \$ 130.00 | |
| | 8/24/2018 | \$ 1,964.00 | |
| | 8/27/2018 | \$ 1,369.00 | |
| | 8/29/2018 | \$ 64.00 | |
| | 8/30/2018 | \$ 621.50 | |
| | 8/31/2018 | \$ 588.50 | |
| | 9/4/2018 | \$ 810.70 | |
| | 9/5/2018 | \$ 90.50 | |
| | 9/6/2018 | \$ 855.00 | |
| | 9/10/2018 | \$ 1,741.00 | |
| Total amount or value..... | | \$19,426.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.1,615. PILOT AUTOMOTIVE INC _____ Creditor's Name 13000 TEMPLE AVENUE _____ Street CITY OF INDUSTRY CA 91746 _____ City State ZIP Code | 7/23/2018 7/24/2018 7/26/2018 7/27/2018 8/3/2018 8/6/2018 8/7/2018 8/13/2018 8/21/2018 9/4/2018 9/7/2018 | \$ 18,832.61 \$ 180.35 \$ 52.33 \$ 2,341.29 \$ 488.75 \$ 400.83 \$ 1,797.60 \$ 1,013.71 \$ 1,227.47 \$ 5,496.84 \$ 4,208.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$36,039.87 | |
| 3.1,616. PILOT CORP OF AMERICA _____ Creditor's Name DEPT 0271 P O BOX 120271 _____ Street DALLAS TX 75312 _____ City State ZIP Code | 08/01/2018 | \$ 10,087.37 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,087.37 | |
| 3.1,617. PIMKIE APPARELS LTD _____ Creditor's Name PLOT327-328 BLOCKF TONGI _____ Street GAZIPUR BANGLADESH _____ City State ZIP Code | 8/22/2018 8/27/2018 8/30/2018 9/4/2018 9/6/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 | \$ 41,422.21 \$ 36,788.81 \$ 74,549.35 \$ 62,309.52 \$ 48,411.07 \$ 41,705.88 \$ 64,883.85 \$ 184,374.45 \$ 52,997.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$607,442.24 | |
| 3.1,618. PINE BROOK CENTER LP _____ Creditor's Name PO BOX 60385 _____ Street CHARLOTTE NC 28260 _____ City State ZIP Code | 7/23/2018 8/9/2018 8/10/2018 8/24/2018 9/6/2018 9/13/2018 9/24/2018 | \$ 6,480.01 \$ 372.00 \$ 82.09 \$ 6,480.01 \$ 372.00 \$ 372.00 \$ 6,480.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,638.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 637 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.1,619. PINEAE GREENHOUSES INC _____ Creditor's Name 1901 S 5100 W _____ Street OGDEN UT 84401 _____ City State ZIP Code | 08/28/2018 | \$ 2,223.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,223.82 | |
| 3.1,620. PINECROFT LLC _____ Creditor's Name 12709 E MIRABEAU PKWY - SUITE 10 _____ Street SPOKANE VALLEY WA 99216 _____ City State ZIP Code | 7/30/2018 7/31/2018 8/28/2018 9/13/2018 9/27/2018 | \$ 22,713.67 \$ 663.85 \$ 22,713.67 \$ 321.58 \$ 22,713.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$69,126.44 | |
| 3.1,621. PINEFIELDS LIMITED _____ Creditor's Name SANHE IND ZONE HUIYANG DISTRICT _____ Street HUIZHOU CHINA 516213 _____ City State ZIP Code | 8/10/2018 | \$ 85,806.37 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$85,806.37 | |
| 3.1,622. PITT COUNTY TAX COLLECTOR _____ Creditor's Name PO BOX 875 _____ Street GREENVILLE NC 27835-0875 _____ City State ZIP Code | 8/15/2018 8/15/2018 | \$ 23,763.05 \$ 2,549.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$26,312.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,623. PLACER COUNTY TREASURER-TAX COLLEC _____ Creditor's Name 2976 RICHARDSON DR _____ Street AUBURN CA 95603 _____ City State ZIP Code | 8/16/2018 8/16/2018 | \$ 10,170.50 \$ 1,483.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$11,653.65 | |
| 3.1,624. PLATTE VALLEY INVESTMENTS LLC _____ Creditor's Name 700 W 47TH STREET 200 _____ Street KANSAS CITY MO 64112 _____ City State ZIP Code | 7/17/2018 7/30/2018 8/20/2018 8/28/2018 9/13/2018 9/27/2018 | \$ 22,222.23 \$ 22,664.98 \$ 22.00 \$ 22,664.98 \$ 55.02 \$ 22,664.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$90,294.19 | |
| 3.1,625. PLAZA DEL CARIBE S E _____ Creditor's Name SAN JUAN PR 00936-3268 _____ Street SAN JUAN PR 00936-3268 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 61,624.65 \$ 61,624.65 \$ 61,624.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$184,873.95 | |
| 3.1,626. PLAZA DEL CARIBE SE _____ Creditor's Name SAN JUAN PR 00936-3268 _____ Street SAN JUAN PR 00936-3268 _____ City State ZIP Code | 7/23/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 9/6/2018 9/24/2018 9/27/2018 | \$ 16,481.67 \$ 65,101.00 \$ 16,481.67 \$ 16,481.67 \$ 65,101.00 \$ 16,481.67 \$ 16,481.67 \$ 65,101.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$277,711.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.1,627. PLAZA GUAYAMA S E | | | |
| Creditor's Name | 7/23/2018 | \$ 3,639.52 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 3,639.52 | |
| ADMINISTRATION OFFICE STATE ROAD 3 KM 134-7 | 8/22/2018 | \$ 3,639.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 3,639.52 | |
| Street | 9/24/2018 | \$ 3,639.52 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GUAYAMA PR 00784 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,197.60 | |
| 3.1,628. PLAZA JUANA DIAZ | | | |
| Creditor's Name | 9/12/2018 | \$ 41,732.47 | <input type="checkbox"/> Secured debt |
| URB COLLEGEVILLE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| GUAYNABO PR 00969-4725 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$41,732.47 | |
| 3.1,629. PLAZA JUANA DIAZ INC | | | |
| Creditor's Name | 7/30/2018 | \$ 23,870.07 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 23,870.07 | |
| 2004 ABERDEEN COLLEGEVILLE | 9/27/2018 | \$ 23,870.07 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| GUAYNABO PR 00969 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$71,610.21 | |
| 3.1,630. PLAZA LAS AMERICAS INC | | | |
| Creditor's Name | 7/30/2018 | \$ 197,139.16 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 168,375.19 | |
| SAN JUAN PR 00936-3268 | 8/9/2018 | \$ 15,506.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 197,139.16 | |
| Street | 8/28/2018 | \$ 168,375.19 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SAN JUAN PR 00936-3268 | 8/31/2018 | \$ 32,078.83 | |
| City State ZIP Code | 9/6/2018 | \$ 15,506.44 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 197,139.16 | |
| | 9/27/2018 | \$ 168,375.19 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,159,634.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 640 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|--|
| 3.1,631. PLAZA SQUARE LLC _____ Creditor's Name NAPERVILLE IL 60540 _____ Street NAPERVILLE IL 60540 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 6,118.22 \$ 6,118.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,236.44 | |
| 3.1,632. PLAZA WEST COVINA LP _____ Creditor's Name PO BOX 844824 _____ Street LOS ANGELES CA 90084-4824 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,500.00 | |
| 3.1,633. PLAZAS LAS AMERICAS INC _____ Creditor's Name PO BOX 363268 _____ Street SAN JUAN PR 00936-3268 _____ City State ZIP Code | 7/23/2018 8/22/2018 9/24/2018 | \$ 15,506.44 \$ 15,506.44 \$ 15,506.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,519.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 641 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,634. PLUM GROUP LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,048.07 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 397.60 | |
| 5400 SOUTH UNIVERSITY DRIVE 406 | 7/20/2018 | \$ 925.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,678.55 | |
| | 7/24/2018 | \$ 2,828.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,627.60 | |
| DAVIE FL 33328 | 8/6/2018 | \$ 1,545.00 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 2,517.90 | |
| City State ZIP Code | 8/13/2018 | \$ 3,188.49 | <input type="checkbox"/> Other _____ |
| | 8/14/2018 | \$ 556.69 | |
| | 8/15/2018 | \$ 1,066.03 | |
| | 8/16/2018 | \$ 1,230.37 | |
| | 8/20/2018 | \$ 2,410.00 | |
| | 8/21/2018 | \$ 892.45 | |
| | 8/22/2018 | \$ 2,585.05 | |
| | 8/23/2018 | \$ 314.00 | |
| | 8/27/2018 | \$ 932.55 | |
| | 8/28/2018 | \$ 2,768.05 | |
| | 8/29/2018 | \$ 639.89 | |
| | 8/30/2018 | \$ 271.62 | |
| | 9/4/2018 | \$ 827.29 | |
| | 9/10/2018 | \$ 3,127.76 | |
| | 9/11/2018 | \$ 301.03 | |
| Total amount or value..... | | \$35,679.95 | |
| 3.1,635. PNE INTERNATIONAL LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 168.40 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 562.06 | |
| 4804 NW BETHANY BLVD SUITE I2- | 7/19/2018 | \$ 291.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 427.25 | |
| | 7/23/2018 | \$ 473.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 119.98 | |
| PORTLAND OR 97229 | 7/26/2018 | \$ 147.73 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 168.99 | |
| City State ZIP Code | 7/30/2018 | \$ 292.98 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 545.03 | |
| | 8/3/2018 | \$ 145.61 | |
| | 8/6/2018 | \$ 410.08 | |
| | 8/8/2018 | \$ 297.94 | |
| | 8/9/2018 | \$ 58.96 | |
| | 8/10/2018 | \$ 164.99 | |
| | 8/13/2018 | \$ 202.60 | |
| | 8/15/2018 | \$ 449.37 | |
| | 8/16/2018 | \$ 251.43 | |
| | 8/17/2018 | \$ 252.22 | |
| | 8/20/2018 | \$ 348.79 | |
| | 8/22/2018 | \$ 520.51 | |
| | 8/23/2018 | \$ 274.25 | |
| | 8/24/2018 | \$ 35.15 | |
| | 8/27/2018 | \$ 273.69 | |
| | 8/29/2018 | \$ 101.08 | |
| | 8/30/2018 | \$ 60.93 | |
| | 8/31/2018 | \$ 148.21 | |
| | 9/4/2018 | \$ 339.23 | |
| | 9/5/2018 | \$ 412.53 | |
| | 9/6/2018 | \$ 128.00 | |
| Total amount or value..... | | \$8,072.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 642 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.1,636. POLARIS FASHION PLACE REIT LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,674.94 | <input type="checkbox"/> Secured debt |
| L-3581 | 8/28/2018 | \$ 6,674.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 6,674.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| COLUMBUS OH 43260 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$20,024.82 | |
| 3.1,637. POLK COUNTY TREASURER | | | |
| Creditor's Name | 9/12/2018 | \$ 150,825.00 | <input type="checkbox"/> Secured debt |
| 111 COURT AVE | 9/12/2018 | \$ 1,168.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/13/2018 | \$ 698.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/13/2018 | \$ 38.00 | <input type="checkbox"/> Services |
| DES MOINES IA 50309-2298 | 9/17/2018 | \$ 87,548.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/17/2018 | \$ 62,294.00 | <input checked="" type="checkbox"/> Tax Payments |
| Total amount or value..... | | \$302,571.00 | |
| 3.1,638. POPE COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 10/1/2018 | \$ 16,212.21 | <input type="checkbox"/> Secured debt |
| 100 W MAIN ST | 10/1/2018 | \$ 2,747.74 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| RUSSELVILLE AR 72801 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other |
| Total amount or value..... | | \$18,959.95 | |
| 3.1,639. PORT CHARLOTTE MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 34,391.09 | <input type="checkbox"/> Secured debt |
| ATLANTA GA 30384-6373 | 8/28/2018 | \$ 34,391.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 34,391.09 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 30384-6373 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$103,173.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 643 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------|------------------------------|---|
| 3.1,640. PORT HURON TOWNSHIP TREASURER Creditor's Name 3800 LAPEER RD Street PORT HURON MI 48060 City State ZIP Code | 8/29/2018 | \$ 107,375.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$107,375.42 | |
| 3.1,641. PORTAGE CITY TREASURER Creditor's Name 7900 S WESTNEDGE AVE Street PORTAGE MI 49002-5117 City State ZIP Code | 8/29/2018 8/29/2018 | \$ 161,077.41 \$ 5,928.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$167,006.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 644 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,642. PORTER INTERNET SALES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 185.71 | <input type="checkbox"/> Secured debt |
| 950 BAY DR | 7/19/2018 | \$ 171.76 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 1,109.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NICEVILLE FL 32578 | 7/24/2018 | \$ 402.84 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 58.66 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 222.28 | |
| | 7/30/2018 | \$ 590.45 | |
| | 7/31/2018 | \$ 349.36 | |
| | 8/1/2018 | \$ 881.83 | |
| | 8/6/2018 | \$ 1,364.39 | |
| | 8/7/2018 | \$ 187.93 | |
| | 8/8/2018 | \$ 2,526.51 | |
| | 8/9/2018 | \$ 403.45 | |
| | 8/13/2018 | \$ 1,002.42 | |
| | 8/14/2018 | \$ 143.02 | |
| | 8/15/2018 | \$ 17.91 | |
| | 8/16/2018 | \$ 158.89 | |
| | 8/17/2018 | \$ 15.76 | |
| | 8/20/2018 | \$ 1,543.06 | |
| | 8/21/2018 | \$ 101.91 | |
| | 8/22/2018 | \$ 229.80 | |
| | 8/23/2018 | \$ 101.19 | |
| | 8/24/2018 | \$ 151.45 | |
| | 8/27/2018 | \$ 1,315.18 | |
| | 8/28/2018 | \$ 397.59 | |
| | 8/29/2018 | \$ 523.53 | |
| | 8/30/2018 | \$ 212.85 | |
| | 8/31/2018 | \$ 332.36 | |
| | 9/4/2018 | \$ 2,003.10 | |
| | 9/5/2018 | \$ 429.21 | |
| | 9/6/2018 | \$ 179.14 | |
| | 9/10/2018 | \$ 1,148.99 | |
| | 9/11/2018 | \$ 478.49 | |
| Total amount or value | | \$18,940.22 | |
| 3.1,643. POSITEC MACAO COMM OFFSHORE LTD | | | |
| Creditor's Name | 8/8/2018 | \$ 397,732.03 | <input type="checkbox"/> Secured debt |
| RM A 8F THE MACAU SQ NO 47 AVENIDA DO INFANTE D HENRIQUE | 8/10/2018 | \$ 10,040.95 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/20/2018 | \$ 339,452.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MACAU MACAU | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$747,225.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 645 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.1,644. POSITEC USA INC | | | |
| Creditor's Name | 7/18/2018 | \$ 264.37 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 698.53 | |
| 10130 PERIMETER PKWY SUITE 300 | 7/20/2018 | \$ 25.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,096.59 | |
| | 7/25/2018 | \$ 2,013.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 1,075.09 | |
| CHARLOTTE NC 28216 | 7/27/2018 | \$ 556.83 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 4,425.05 | |
| City State ZIP Code | 7/31/2018 | \$ 157.06 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 166.77 | |
| | 08/02/2018 | \$ 19,675.45 | |
| | 8/2/2018 | \$ 403.35 | |
| Total amount or value..... | | \$33,558.06 | |
| 3.1,645. POTEX TOYS MANUFACTURER LTD | | | |
| Creditor's Name | 9/17/2018 | \$ 39,028.80 | <input type="checkbox"/> Secured debt |
| ROOM 1212 PENINSULA CENTRE 67 MODY ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| TSIMSHATSUI EAST | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$39,028.80 | |
| 3.1,646. POTTAWATTAMIE COUNTY TREASURER | | | |
| Creditor's Name | 9/12/2018 | \$ 14,204.00 | <input type="checkbox"/> Secured debt |
| | 9/24/2018 | \$ 51,344.00 | |
| 227 S 6TH ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| COUNCIL BLUFFS IA 51501 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$65,548.00 | |
| 3.1,647. POUGHKEEPSIE GALLERIA LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 9,059.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 9,059.00 | |
| DEPT 380 PO BOX 8000 | 9/27/2018 | \$ 9,059.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$27,177.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 646 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| POUYAN BARZIVAND | | | |
| 3.1,648. Creditor's Name | 7/19/2018 | \$ 312.62 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 133.71 | |
| 5460 WHITE OAK AVE UNIT C316 | 7/24/2018 | \$ 1,901.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 888.06 | |
| | 7/26/2018 | \$ 685.07 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 3,216.63 | |
| ENCINO CA 91316 | 7/31/2018 | \$ 174.39 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 1,913.39 | |
| City State ZIP Code | 8/2/2018 | \$ 632.94 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 816.09 | |
| | 8/7/2018 | \$ 237.62 | |
| | 8/8/2018 | \$ 566.16 | |
| | 8/9/2018 | \$ 2,154.12 | |
| | 8/13/2018 | \$ 1,644.96 | |
| | 8/15/2018 | \$ 550.51 | |
| | 8/20/2018 | \$ 2,649.18 | |
| | 8/21/2018 | \$ 1,229.24 | |
| | 8/22/2018 | \$ 842.46 | |
| | 8/28/2018 | \$ 1,042.34 | |
| | 8/29/2018 | \$ 1,692.85 | |
| | 9/4/2018 | \$ 1,182.46 | |
| | 9/6/2018 | \$ 40.64 | |
| | 9/10/2018 | \$ 1,359.82 | |
| | 9/11/2018 | \$ 687.82 | |
| Total amount or value..... | | \$26,554.23 | |
| PR FINANCING LIMITED PARTNERSHIP | | | |
| 3.1,649. Creditor's Name | 7/30/2018 | \$ 31,354.60 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 31,354.62 | |
| CO US BANK N A AS TRUSTEE P O BOX 951727 | 9/13/2018 | \$ 70,926.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 31,354.62 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$164,990.64 | |
| PR MOORESTOWN LIMITED PARTNERSHIP | | | |
| 3.1,650. Creditor's Name | 7/30/2018 | \$ 3,489.58 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,489.58 | |
| CLEVELAND OH 44193 | 9/27/2018 | \$ 3,489.58 | <input type="checkbox"/> Unsecured loan repayments |
| | | | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,468.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 647 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| PR NORTH DARTMOUTH LLC | | | |
| 3.1,651. Creditor's Name | 7/30/2018 | \$ 16,752.05 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,752.05 | |
| CLEVELAND OH 44193 | 9/13/2018 | \$ 78,120.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 16,752.05 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$128,376.21 | |
| PRECISION PRODUCT INC | | | |
| 3.1,652. Creditor's Name | 08/02/2018 | \$ 17,894.20 | <input type="checkbox"/> Secured debt |
| 1875 HOLMES RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ELGIN IL 60123 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$17,894.20 | |
| PREFERRED TAX SERVICE INC | | | |
| 3.1,653. Creditor's Name | 8/22/2018 | \$ 40,611.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 28,103.00 | |
| 3520 PIEDMONT ROAD | 8/22/2018 | \$ 12,079.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 12,021.00 | |
| Street | 8/22/2018 | \$ 10,984.63 | <input type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30305 | 8/22/2018 | \$ 3,099.00 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/22/2018 | \$ 1,880.00 | |
| | 8/22/2018 | \$ 716.00 | <input type="checkbox"/> Other |
| | 8/30/2018 | \$ 6,220.00 | |
| | 8/30/2018 | \$ 3,292.00 | |
| | 8/30/2018 | \$ 100.00 | |
| | 9/24/2018 | \$ 18,204.00 | |
| | 9/24/2018 | \$ 6,741.00 | |
| | 9/24/2018 | \$ 3,216.00 | |
| | 9/24/2018 | \$ 2,739.00 | |
| | 9/24/2018 | \$ 2,520.46 | |
| | 9/24/2018 | \$ 2,150.00 | |
| | 9/24/2018 | \$ 2,071.00 | |
| | 9/24/2018 | \$ 1,981.00 | |
| | 9/24/2018 | \$ 1,909.00 | |
| | 9/24/2018 | \$ 404.00 | |
| | 9/24/2018 | \$ 297.00 | |
| | 9/24/2018 | \$ 168.00 | |
| | 9/24/2018 | \$ 140.00 | |
| Total amount or value..... | | \$161,646.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 648 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,654. PREIT ASSOCIATES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 12,558.71 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 5,852.80 | |
| PO BOX 392406 | 7/30/2018 | \$ 5,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 6,825.00 | |
| | 8/28/2018 | \$ 12,558.71 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 5,852.80 | |
| CLEVELAND OH 44193 | 8/28/2018 | \$ 5,000.00 | <input checked="" type="checkbox"/> Services |
| | 9/6/2018 | \$ 6,825.00 | |
| City State ZIP Code | 9/25/2018 | \$ 41,848.06 | <input type="checkbox"/> Other _____ |
| | 9/27/2018 | \$ 12,558.71 | |
| | 9/27/2018 | \$ 5,852.80 | |
| | 9/27/2018 | \$ 5,000.00 | |
| Total amount or value..... | | \$125,732.59 | |
| 3.1,655. PREMIER SPORTS MARKETING INC | | | |
| Creditor's Name | 7/19/2018 | \$ 156.60 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 732.87 | |
| 2870 N BERKELEY LAKE RD | 7/25/2018 | \$ 100.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 167.18 | |
| | 7/27/2018 | \$ 37.82 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 579.81 | |
| DULUTH GA 30096 | 7/31/2018 | \$ 258.68 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 107.31 | |
| City State ZIP Code | 8/2/2018 | \$ 230.49 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 17.59 | |
| | 8/6/2018 | \$ 343.95 | |
| | 8/8/2018 | \$ 52.78 | |
| | 8/9/2018 | \$ 727.67 | |
| | 8/10/2018 | \$ 70.39 | |
| | 8/13/2018 | \$ 429.34 | |
| | 8/14/2018 | \$ 70.40 | |
| | 8/15/2018 | \$ 239.31 | |
| | 8/16/2018 | \$ 266.57 | |
| | 8/17/2018 | \$ 114.36 | |
| | 8/20/2018 | \$ 991.48 | |
| | 8/21/2018 | \$ 102.06 | |
| | 8/22/2018 | \$ 316.72 | |
| | 8/23/2018 | \$ 103.80 | |
| | 8/24/2018 | \$ 274.58 | |
| | 8/27/2018 | \$ 752.17 | |
| | 8/28/2018 | \$ 224.38 | |
| | 8/29/2018 | \$ 70.40 | |
| | 8/30/2018 | \$ 158.40 | |
| | 9/4/2018 | \$ 1,141.54 | |
| | 9/5/2018 | \$ 176.84 | |
| | 9/6/2018 | \$ 427.52 | |
| | 9/7/2018 | \$ 65.97 | |
| | 9/10/2018 | \$ 1,180.67 | |
| | 9/11/2018 | \$ 62.46 | |
| Total amount or value..... | | \$10,752.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 649 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| PREMIER TRANSPORT INC | | | |
| 3.1,656. Creditor's Name | 7/23/2018 | \$ 23,513.62 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 9,962.47 | |
| PO BOX 2577 | 7/30/2018 | \$ 14,280.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 6,582.30 | |
| | 8/3/2018 | \$ 2,018.12 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 34,233.30 | |
| BAYAMON PR 00960 | 8/15/2018 | \$ 10,966.31 | <input checked="" type="checkbox"/> Services |
| | 8/20/2018 | \$ 15,842.70 | |
| City State ZIP Code | 8/22/2018 | \$ 6,638.62 | <input type="checkbox"/> Other _____ |
| | 8/24/2018 | \$ 1,187.03 | |
| | 8/27/2018 | \$ 9,977.64 | |
| | 8/28/2018 | \$ 6,232.81 | |
| | 8/31/2018 | \$ 7,287.70 | |
| | 9/3/2018 | \$ 16,721.12 | |
| | 9/11/2018 | \$ 8,938.27 | |
| | 9/12/2018 | \$ 9,519.77 | |
| | 9/14/2018 | \$ 12,808.40 | |
| | 9/18/2018 | \$ 16,763.81 | |
| | 9/24/2018 | \$ 22,515.63 | |
| | 10/2/2018 | \$ 5,270.20 | |
| | 10/3/2018 | \$ 20,726.43 | |
| | 10/5/2018 | \$ 1,352.34 | |
| | 10/9/2018 | \$ 317.32 | |
| | 10/10/2018 | \$ 18,053.69 | |
| Total amount or value..... | | \$281,710.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 650 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| 3.1,657. PREMIER TRANSPORTATION | | | |
| Creditor's Name | 7/17/2018 | \$ 2,019.48 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 45.00 | |
| 323 CASH MEMORIAL BLVD | 7/20/2018 | \$ 520.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,250.04 | |
| Street | 7/25/2018 | \$ 97,465.49 | <input type="checkbox"/> Suppliers or vendors |
| FOREST PK | 7/26/2018 | \$ 15.00 | |
| GA | 7/27/2018 | \$ 1,285.92 | <input checked="" type="checkbox"/> Services |
| 30097 | 7/31/2018 | \$ 771.90 | |
| City | 8/1/2018 | \$ 771.90 | <input type="checkbox"/> Other |
| State | 8/3/2018 | \$ 771.90 | |
| ZIP Code | 8/7/2018 | \$ 488.52 | |
| | 8/9/2018 | \$ 771.90 | |
| | 8/10/2018 | \$ 249,588.39 | |
| | 8/10/2018 | \$ 488.52 | |
| | 8/14/2018 | \$ 1,320.42 | |
| | 8/15/2018 | \$ 766.08 | |
| | 8/16/2018 | \$ 771.90 | |
| | 8/17/2018 | \$ 1,218.20 | |
| | 8/21/2018 | \$ 1,406.73 | |
| | 8/21/2018 | \$ 766.08 | |
| | 8/22/2018 | \$ 94,745.57 | |
| | 8/23/2018 | \$ 90.00 | |
| | 8/24/2018 | \$ 524.40 | |
| | 8/28/2018 | \$ 1,260.42 | |
| | 8/28/2018 | \$ 150.00 | |
| | 8/29/2018 | \$ 97,544.82 | |
| | 8/30/2018 | \$ 60.00 | |
| | 8/31/2018 | \$ 1,296.30 | |
| | 9/4/2018 | \$ 488.52 | |
| | 9/5/2018 | \$ 766.08 | |
| | 9/6/2018 | \$ 94,974.42 | |
| | 9/7/2018 | \$ 524.40 | |
| | 9/11/2018 | \$ 488.52 | |
| | 9/12/2018 | \$ 771.90 | |
| | 9/13/2018 | \$ 95,573.88 | |
| | 9/14/2018 | \$ 1,296.30 | |
| | 9/19/2018 | \$ 484.98 | |
| | 9/21/2018 | \$ 102,537.70 | |
| | 9/21/2018 | \$ 520.60 | |
| | 9/25/2018 | \$ 100,653.80 | |
| | 9/25/2018 | \$ 1,252.23 | |
| | 9/26/2018 | \$ 60.00 | |
| | 9/27/2018 | \$ 694.28 | |
| | 9/28/2018 | \$ 520.60 | |
| | 10/4/2018 | \$ 87,265.77 | |
| | 10/5/2018 | \$ 96,814.12 | |
| | 10/5/2018 | \$ 520.60 | |
| | 10/9/2018 | \$ 484.98 | |
| Total amount or value..... | | \$1,144,869.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 651 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|--------------------|--|
| PREPAC MANUFACTURING LTD | | | |
| 3.1,658. Creditor's Name | 7/17/2018 | \$ 267.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 723.63 | |
| P O BOX 84332 | 7/19/2018 | \$ 984.79 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,924.85 | |
| | 7/24/2018 | \$ 224.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 647.10 | |
| SEATTLE WA 98124 | 7/26/2018 | \$ 429.50 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 1,597.37 | |
| City State ZIP Code | 7/31/2018 | \$ 468.44 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 160.00 | |
| | 8/2/2018 | \$ 1,200.73 | |
| | 8/6/2018 | \$ 1,018.01 | |
| | 8/7/2018 | \$ 403.99 | |
| | 8/8/2018 | \$ 88.00 | |
| | 8/9/2018 | \$ 617.57 | |
| | 8/13/2018 | \$ 2,442.64 | |
| | 8/14/2018 | \$ 324.00 | |
| | 8/15/2018 | \$ 908.63 | |
| | 8/16/2018 | \$ 192.10 | |
| | 8/20/2018 | \$ 1,437.37 | |
| | 8/21/2018 | \$ 396.38 | |
| | 8/22/2018 | \$ 1,346.29 | |
| | 8/23/2018 | \$ 428.64 | |
| | 8/27/2018 | \$ 4,466.57 | |
| | 8/28/2018 | \$ 739.32 | |
| | 8/29/2018 | \$ 886.26 | |
| | 8/30/2018 | \$ 1,713.93 | |
| | 9/4/2018 | \$ 4,698.42 | |
| Total amount or value | | \$31,736.30 | |
| PRESCOTT GTWY MALL RLTY HOLDNG LLC | | | |
| 3.1,659. Creditor's Name | 7/30/2018 | \$ 2,591.40 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,591.40 | |
| 1010 NORTHERN BLVD SUITE 212 | 9/27/2018 | \$ 2,591.40 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| GREAT NECK NY 11021 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$7,774.20 | |
| PRESTONE PRODUCTS CORPORATION | | | |
| 3.1,660. Creditor's Name | 7/19/2018 | \$ 10,432.80 | <input type="checkbox"/> Secured debt |
| PO BOX 198467 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| ATLANTA GA 30384-8467 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$10,432.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 652 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|---|
| 3.1,661. PRICE FINANCING PARTNERSHIP LP _____ Creditor's Name SDS-12-2338 P O BOX 86 _____ Street MINNEAPOLIS MN 55486 _____ City State ZIP Code | 9/13/2018 | \$ 9,343.93 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,343.93 | |
| 3.1,662. PRIMECLICK LLC _____ Creditor's Name 926 HADDONFIELD RD STE E - 372 _____ Street CHERRY HILL NJ 08002 _____ City State ZIP Code | 7/17/2018 7/23/2018 7/27/2018 7/30/2018 7/31/2018 8/6/2018 8/13/2018 8/15/2018 8/16/2018 8/21/2018 8/24/2018 8/28/2018 9/4/2018 9/5/2018 9/7/2018 | \$ 534.54 \$ 547.22 \$ 342.40 \$ 797.94 \$ 263.40 \$ 872.20 \$ 605.80 \$ 342.40 \$ 263.40 \$ 342.40 \$ 342.40 \$ 342.40 \$ 342.40 \$ 342.40 \$ 342.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,623.70 | |
| 3.1,663. PRINCE GEORGE'S COUNTY TREASURER _____ Creditor's Name PO BOX 17578 _____ Street BALTIMORE MD 21297-1578 _____ City State ZIP Code | 9/12/2018 9/20/2018 | \$ 59,694.61 \$ 25,042.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$84,736.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 653 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| PRINCE KUHIO PLAZA LLC | | | |
| 3.1,664. Creditor's Name | 7/30/2018 | \$ 16,620.17 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,245.17 | |
| PO BOX 86 | 9/27/2018 | \$ 16,245.17 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-2464 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$49,110.51 | |
| PRINCE WILLIAM COUNTY | | | |
| 3.1,665. Creditor's Name | 9/19/2018 | \$ 13,920.08 | <input type="checkbox"/> Secured debt |
| | 9/19/2018 | \$ 194.79 | |
| PO BOX 2467 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WOODBIDGE VA 22195-2467 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$14,114.87 | |
| PRINCESS COLLECTION CORP | | | |
| 3.1,666. Creditor's Name | 08/03/2018 | \$ 268,099.62 | <input type="checkbox"/> Secured debt |
| | 08/08/2018 | \$ 829,846.44 | |
| 2ND INDUSTRIAL ZONE YANGWU | 08/29/2018 | \$ 562,520.64 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DONGGUAN GUANGDONG CHINA | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,660,466.70 | |
| PRINCESS COLLECTIONS CORP | | | |
| 3.1,667. Creditor's Name | 08/22/2018 | \$ 600,385.55 | <input type="checkbox"/> Secured debt |
| 1407 BROADWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10018 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$600,385.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 654 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,668. PRISA LHC LLC Creditor's Name PRLHC LOS ALTOS MKT CENTER 106819 PO BOX 101406 Street PASADENA CA 91189-1406 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,167.00 \$ 4,167.00 \$ 4,167.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,501.00 | |
| 3.1,669. PROCTER AND GAMBLE DISTRIBUTING LLC Creditor's Name P O BOX 100537 Street ATLANTA GA 30384 City State ZIP Code | 07/31/2018 08/07/2018 09/12/2018 | \$ 49,000.00 \$ 392,000.00 \$ 398,860.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$839,860.00 | |
| 3.1,670. PRODUCTWORKS LLC Creditor's Name 610 ACADEMY DRIVE NORTHBROOK 60062 Street NORTHBROOK IL 60062 City State ZIP Code | 7/25/2018 7/31/2018 8/2/2018 8/3/2018 8/7/2018 8/8/2018 8/9/2018 | \$ 981.20 \$ 1,047.82 \$ 902.88 \$ 113,533.52 \$ 75,670.20 \$ 25,243.02 \$ 10,918.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$228,296.74 | |
| 3.1,671. PROFESSIONAL GOLF BALL SERVICES LTD Creditor's Name 12505 REED RD SUITE 200 Street SUGARLAND TX 77478 City State ZIP Code | 07/24/2018 08/02/2018 | \$ 11,206.58 \$ 16,192.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,399.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 655 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| PROLOGIS | | | |
| 3.1,672. Creditor's Name | 7/23/2018 | \$ 3,429.51 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 32,772.82 | |
| | 8/9/2018 | \$ 3,429.51 | <input type="checkbox"/> Unsecured loan repayments |
| DALLAS TX 75284-7894 | 8/22/2018 | \$ 3,429.51 | |
| | 8/28/2018 | \$ 33,490.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 3,429.51 | |
| DALLAS TX 75284-7894 | 9/13/2018 | \$ 3,429.51 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 3,429.51 | |
| City State ZIP Code | 9/27/2018 | \$ 33,490.21 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$120,330.30 | |
| PROLOGIS LP | | | |
| 3.1,673. Creditor's Name | 7/23/2018 | \$ 5,781.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 44,407.00 | |
| | 8/9/2018 | \$ 5,781.00 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 846255 | 8/22/2018 | \$ 5,781.00 | |
| | 8/28/2018 | \$ 44,407.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 5,781.00 | |
| DALLAS TX 75284-6255 | 9/24/2018 | \$ 5,781.00 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 44,407.00 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$162,126.00 | |
| PROLOGIS LP DBA PROLOGIS | | | |
| 3.1,674. Creditor's Name | 7/23/2018 | \$ 10,797.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 89,835.38 | |
| | 8/9/2018 | \$ 10,797.00 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 198267 | 8/22/2018 | \$ 5,077.95 | |
| | 8/22/2018 | \$ 10,797.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 89,835.38 | |
| ATLANTA GA 30384 | 9/6/2018 | \$ 10,797.00 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 10,797.00 | |
| City State ZIP Code | 9/27/2018 | \$ 90,673.67 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$329,407.38 | |
| PROLOGIS N AMERICAN IND FUND IV LP | | | |
| 3.1,675. Creditor's Name | 7/30/2018 | \$ 288,102.13 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 321,214.84 | |
| | 9/27/2018 | \$ 321,214.84 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 847894 - ID 03500704 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| DALLAS TX 75284-7894 | | | |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$930,531.81 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 656 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,676. PROLOGIS USLV SUBREIT 4 LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 21,847.06 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 21,847.06 | |
| CUSTOMER CODE K0026041 PO BOX 846329 | 9/27/2018 | \$ 21,847.06 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DALLAS TX 75284-6329 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$65,541.18 | |
| 3.1,677. PROPEL TRAMPOLINES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,047.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 217,991.70 | |
| 41 E 400 N 324 | 7/20/2018 | \$ 115,231.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 1,866.00 | |
| | 8/2/2018 | \$ 1,374.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 73.00 | |
| LOGAN UT 84321 | 8/8/2018 | \$ 1,735.00 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$340,317.70 | |
| 3.1,678. PROPERTY ASSOCIATES LP RETAIL PROP | | | |
| Creditor's Name | 7/24/2018 | \$ 87,957.00 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| DBA SOUTHSORE PLAZABRAINTREE | | | <input type="checkbox"/> Suppliers or vendors |
| | | | <input checked="" type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| CHICAGO IL 60677-2833 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$87,957.00 | |
| 3.1,679. PROTOKULTURE LLC | | | |
| Creditor's Name | 08/08/2018 | \$ 15,525.00 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| 70 W ERIE FL 4 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60654 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$15,525.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 657 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.1,680. PROVIDENCE PRODUCTS LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,540.39 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 62.70 | |
| 559 GRIFFITH ROAD | 7/19/2018 | \$ 693.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 383.76 | |
| Street | 7/23/2018 | \$ 1,149.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28217 | 7/24/2018 | \$ 1,886.22 | |
| | 7/25/2018 | \$ 68.40 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 275.46 | |
| | 7/27/2018 | \$ 590.70 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 374.22 | |
| | 7/31/2018 | \$ 642.00 | |
| | 8/1/2018 | \$ 11.40 | |
| | 8/2/2018 | \$ 37.92 | |
| | 8/3/2018 | \$ 57.00 | |
| | 8/6/2018 | \$ 11.40 | |
| | 8/7/2018 | \$ 207.06 | |
| | 8/10/2018 | \$ 1,921.06 | |
| | 8/13/2018 | \$ 5,469.53 | |
| | 8/14/2018 | \$ 15,446.15 | |
| | 8/15/2018 | \$ 470.93 | |
| | 8/16/2018 | \$ 3,640.71 | |
| | 8/17/2018 | \$ 2,036.22 | |
| | 8/20/2018 | \$ 1,231.44 | |
| | 8/21/2018 | \$ 2,295.19 | |
| | 8/23/2018 | \$ 217.85 | |
| | 8/24/2018 | \$ 9,634.50 | |
| | 8/27/2018 | \$ 3,574.19 | |
| | 8/28/2018 | \$ 3,195.60 | |
| | 8/30/2018 | \$ 680.69 | |
| | 8/31/2018 | \$ 562.94 | |
| | 9/4/2018 | \$ 428.66 | |
| | 9/5/2018 | \$ 501.06 | |
| | 9/6/2018 | \$ 961.46 | |
| | 9/7/2018 | \$ 40.64 | |
| Total amount or value..... | | \$60,300.29 | |
| 3.1,681. PRUDENT INTERNATIONAL LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 724,157.17 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 226,874.92 | |
| HOUSE NO144 3RD FLOOR ROAD NO 01 SUGANDHA | 8/3/2018 | \$ 983,957.81 | <input type="checkbox"/> Unsecured loan repayments |
| RAREA MURADPUR | 8/8/2018 | \$ 671,250.09 | |
| Street | 8/17/2018 | \$ 237,366.26 | <input type="checkbox"/> Suppliers or vendors |
| CHITTAGONG BANGLADESH | 8/22/2018 | \$ 64,149.60 | |
| | 8/29/2018 | \$ 361,793.42 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/7/2018 | \$ 238,961.48 | |
| | 9/13/2018 | \$ 326,662.88 | <input type="checkbox"/> Other |
| | 9/17/2018 | \$ 241,439.32 | |
| | 9/18/2018 | \$ 305,525.20 | |
| | 9/20/2018 | \$ 90,391.76 | |
| | 9/26/2018 | \$ 179,364.28 | |
| | 10/2/2018 | \$ 984,360.34 | |
| | 10/9/2018 | \$ 81,395.41 | |
| | 10/11/2018 | \$ 172,196.01 | |
| Total amount or value..... | | \$5,889,845.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 658 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.1,682. PS BUSINESS PARKS LP _____ Creditor's Name PO BOX 39000 - DEPT 33662 _____ Street SAN FRANCISCO CA 94139 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 24,692.51 \$ 24,692.51 \$ 24,692.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$74,077.53 | |
| 3.1,683. PSB NORTHERN CA IND PORTFOLIO LLC _____ Creditor's Name PO BOX 39000 DEPT 33662 _____ Street SAN FRANCISCO CA 94139 _____ City State ZIP Code | 7/23/2018 8/24/2018 9/24/2018 | \$ 42,990.29 \$ 42,990.29 \$ 42,990.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$128,970.87 | |
| 3.1,684. PTS CORPORATION _____ Creditor's Name P O BOX 272 _____ Street BLOOMINGTON IN 47402 _____ City State ZIP Code | 9/28/2018 | \$ 20,393.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,393.25 | |
| 3.1,685. PUERTO RICO EXPORT _____ Creditor's Name P O BOX 195009 _____ Street SAN JUAN PR 00919-5009 _____ City State ZIP Code | 7/30/2018 7/30/2018 8/28/2018 8/28/2018 9/27/2018 9/27/2018 | \$ 2,912.00 \$ 2,172.60 \$ 2,912.00 \$ 2,172.60 \$ 2,912.00 \$ 2,172.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,253.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 659 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|---|
| 3.1,686. PULASKI COUNTY TREASURER _____ Creditor's Name PO BOX 8101 _____ Street LITTLE ROCK AR 72203 _____ City State ZIP Code | 10/1/2018 10/1/2018 | \$ 19,324.41 \$ 14,642.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$33,966.83 | |
| 3.1,687. PULSAR PRODUCTS INC _____ Creditor's Name 2051 S LYNX PLACE _____ Street ONTARIO CA 91761 _____ City State ZIP Code | 9/4/2018 9/5/2018 9/6/2018 09/11/2018 | \$ 158,458.40 \$ 4,075.55 \$ 1,614.82 \$ 164,148.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$328,297.54 | |
| 3.1,688. PULSELEARNING LTD _____ Creditor's Name KERRY TECHNOLOGY PARK _____ Street TRALEE CO _____ City State ZIP Code | 08/23/2018 | \$ 32,850.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$32,850.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 660 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| 3.1,689. PURE GLOBAL BRANDS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 179.60 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 290.75 | |
| PO BOX 38673 | 7/19/2018 | \$ 304.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 179.75 | |
| | 7/23/2018 | \$ 762.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 220.60 | |
| DALLAS TX 75238 | 7/25/2018 | \$ 309.35 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 462.10 | |
| City State ZIP Code | 7/27/2018 | \$ 303.50 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 974.50 | |
| | 7/31/2018 | \$ 253.60 | |
| | 8/1/2018 | \$ 216.65 | |
| | 8/2/2018 | \$ 327.15 | |
| | 8/3/2018 | \$ 659.35 | |
| | 8/6/2018 | \$ 1,352.55 | |
| | 8/7/2018 | \$ 301.70 | |
| | 8/8/2018 | \$ 375.50 | |
| | 8/9/2018 | \$ 377.30 | |
| | 8/10/2018 | \$ 324.35 | |
| | 8/13/2018 | \$ 717.85 | |
| | 8/14/2018 | \$ 138.70 | |
| | 8/15/2018 | \$ 453.85 | |
| | 8/16/2018 | \$ 402.80 | |
| | 8/17/2018 | \$ 335.25 | |
| | 8/20/2018 | \$ 261.70 | |
| | 8/21/2018 | \$ 65.80 | |
| | 8/22/2018 | \$ 336.05 | |
| | 8/23/2018 | \$ 515.95 | |
| | 8/24/2018 | \$ 239.10 | |
| | 8/27/2018 | \$ 485.98 | |
| | 8/28/2018 | \$ 113.75 | |
| | 8/29/2018 | \$ 387.95 | |
| | 8/30/2018 | \$ 113.20 | |
| | 8/31/2018 | \$ 465.40 | |
| | 9/4/2018 | \$ 1,163.27 | |
| | 9/5/2018 | \$ 359.35 | |
| | 9/6/2018 | \$ 555.90 | |
| | 9/7/2018 | \$ 391.50 | |
| Total amount or value..... | | \$15,679.10 | |
| 3.1,690. PURPOSEFUL SOFTWARE LLC | | | |
| Creditor's Name | 09/27/2018 | \$ 7,160.00 | <input type="checkbox"/> Secured debt |
| | 10/02/2018 | \$ 11,400.00 | |
| 6523 CALIFORNIA AVE SW 301 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SEATTLE WA 98136 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$18,560.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.1,691. PYRAMID MALL OF GLENS FALLS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 24,853.81 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 24,853.81 | |
| PO BOX 8000 DEPT 082 | 9/27/2018 | \$ 5,213.60 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/28/2018 | \$ 19,640.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$74,561.43 | |
| 3.1,692. QEP COMPANY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 149.03 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 2,029.79 | |
| 1001 BROKEN SOUND PARKWAY NW | 7/25/2018 | \$ 280.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 859.36 | |
| | 7/30/2018 | \$ 3,953.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 338.40 | |
| BOCA RATON FL 33487 | 8/3/2018 | \$ 820.49 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 4,297.24 | |
| City State ZIP Code | 8/8/2018 | \$ 4.57 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 1,620.48 | |
| | 8/10/2018 | \$ 9.14 | |
| | 8/13/2018 | \$ 8,940.02 | |
| | 8/15/2018 | \$ 2,875.78 | |
| | 8/16/2018 | \$ 392.41 | |
| | 8/17/2018 | \$ 98.70 | |
| | 8/20/2018 | \$ 2,130.95 | |
| | 8/22/2018 | \$ 5,925.18 | |
| | 8/23/2018 | \$ 981.44 | |
| | 8/27/2018 | \$ 1,230.26 | |
| | 8/29/2018 | \$ 2,859.54 | |
| | 8/30/2018 | \$ 650.60 | |
| | 8/31/2018 | \$ 12,301.14 | |
| | 9/4/2018 | \$ 5,656.63 | |
| | 9/5/2018 | \$ 401.40 | |
| | 9/6/2018 | \$ 484.87 | |
| Total amount or value..... | | \$59,291.51 | |
| 3.1,693. QKC MAUI OWNER LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 12,808.04 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 12,808.04 | |
| PO BOX 843743 | 9/27/2018 | \$ 12,808.04 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-3743 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$38,424.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|--|
| 3.1,694. QUAD GRAPHICS INC Creditor's Name PO BOX 930505 Street ATLANTA GA 31193 City State ZIP Code | 09/07/2018 | \$ 172,203.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$172,203.65 | |
| 3.1,695. QUADGRAPHICS INC Creditor's Name PO BOX 930505 Street ATLANTA GA 31193 City State ZIP Code | 09/07/2018 | \$ 390,899.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$390,899.24 | |
| 3.1,696. QUAKER ASSOCIATES LLC Creditor's Name P O BOX 829443 Street PHILADELPHIA PA 19182-9443 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 17,438.14 \$ 17,438.14 \$ 17,438.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,314.42 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.1,697. QUALITY HOUSE INT | | | |
| Creditor's Name | 7/19/2018 | \$ 186,238.38 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 176,844.77 | |
| | 8/2/2018 | \$ 36,655.32 | <input type="checkbox"/> Unsecured loan repayments |
| DUNE CASTLE FLAT A-1 ROAD 5 HOUSE 17C NORTH | 8/7/2018 | \$ 61,241.40 | |
| KHULSHI | 8/10/2018 | \$ 5,842.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/15/2018 | \$ 4,830.00 | |
| CHITTAGONG | 8/23/2018 | \$ 23,807.52 | <input checked="" type="checkbox"/> Services |
| | 8/27/2018 | \$ 97,417.50 | |
| City | 9/4/2018 | \$ 203,023.38 | <input type="checkbox"/> Other |
| State | 9/5/2018 | \$ 10,913.28 | |
| ZIP Code | 9/6/2018 | \$ 8,867.04 | |
| | 9/10/2018 | \$ 118,606.80 | |
| | 9/17/2018 | \$ 190,889.43 | |
| | 9/18/2018 | \$ 33,794.40 | |
| | 9/20/2018 | \$ 65,223.70 | |
| | 9/24/2018 | \$ 109,893.20 | |
| | 9/27/2018 | \$ 99,262.96 | |
| | 10/5/2018 | \$ 28,296.80 | |
| | 10/9/2018 | \$ 124,355.46 | |
| Total amount or value | | \$1,586,003.34 | |
| 3.1,698. QUALITY KING DISTRIBUTORS | | | |
| Creditor's Name | 07/24/2018 | \$ 81,308.22 | <input type="checkbox"/> Secured debt |
| | 07/26/2018 | \$ 485,861.34 | |
| | 08/02/2018 | \$ 174,802.48 | <input type="checkbox"/> Unsecured loan repayments |
| 35 SAWGRASS DRIVE | 08/09/2018 | \$ 204,234.28 | |
| | 08/28/2018 | \$ 361,960.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| BELLPORT | | | <input type="checkbox"/> Services |
| NY | | | |
| 11713 | | | <input type="checkbox"/> Other |
| City | | | |
| State | | | |
| ZIP Code | | | |
| Total amount or value | | \$1,308,166.64 | |
| 3.1,699. QUANZHOU BAOFENG SHOES CO LTD | | | |
| Creditor's Name | 9/6/2018 | \$ 19,740.78 | <input type="checkbox"/> Secured debt |
| | | | |
| HUOJU INDUSTRIAL ZONE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| QUANZHOU | | | <input type="checkbox"/> Services |
| TAIWAN | | | |
| City | | | <input type="checkbox"/> Other |
| State | | | |
| ZIP Code | | | |
| Total amount or value | | \$19,740.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 664 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.1,700. QUEENSBURY TOWN TAX COLLECTOR _____ Creditor's Name 742 BAY RD _____ Street QUEENSBURY NY 12804 _____ City State ZIP Code | 9/17/2018 9/17/2018 | \$ 77,105.96 \$ 1,480.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$78,586.53 | |
| 3.1,701. QUINTANA & SONS TRADING LLC _____ Creditor's Name 228 BARBOSA AVE _____ Street SAN JUAN PR 00917 _____ City State ZIP Code | 7/17/2018 7/26/2018 7/30/2018 8/2/2018 8/3/2018 | \$ 607.98 \$ 587.88 \$ 43,512.89 \$ 30,390.83 \$ 26,877.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$101,977.16 | |
| 3.1,702. R & W LEASING INC _____ Creditor's Name 9104 DAVENPORT STREET _____ Street OMAHA NE 68114 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,395.75 \$ 4,395.75 \$ 4,395.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,187.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 665 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,703. R G BARRY CORPORATION JIT | 7/17/2018 | \$ 5,857.05 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/24/2018 | \$ 4,631.16 | |
| 13405 YARMOUTH RD | 7/25/2018 | \$ 95.70 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/26/2018 | \$ 177.05 | |
| PICKERINGTON OH 43147 | 7/27/2018 | \$ 225.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| City State ZIP Code | 7/30/2018 | \$ 30.14 | |
| | 7/31/2018 | \$ 14,923.50 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 116.00 | |
| | 8/2/2018 | \$ 72.50 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 275.40 | |
| | 8/6/2018 | \$ 5,000.34 | |
| | 8/7/2018 | \$ 5,350.20 | |
| | 8/8/2018 | \$ 348.92 | |
| | 8/9/2018 | \$ 260.90 | |
| | 8/10/2018 | \$ 795.05 | |
| | 8/13/2018 | \$ 303.14 | |
| | 8/14/2018 | \$ 5,682.18 | |
| | 8/15/2018 | \$ 102.60 | |
| | 8/17/2018 | \$ 256.79 | |
| | 8/20/2018 | \$ 186.87 | |
| | 8/21/2018 | \$ 4,476.15 | |
| | 8/23/2018 | \$ 63.30 | |
| | 8/24/2018 | \$ 78.45 | |
| | 8/28/2018 | \$ 157,069.77 | |
| | 9/4/2018 | \$ 81,779.65 | |
| | 9/5/2018 | \$ 101,172.33 | |
| | 9/6/2018 | \$ 113,014.20 | |
| | 9/7/2018 | \$ 60,280.15 | |
| Total amount or value..... | | \$562,624.89 | |
| 3.1,704. R K ASSOCIATES 5 INC | 7/30/2018 | \$ 4,245.07 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 4,181.93 | |
| CO RK CENTERS 50 CABOT STREET SUITE 200 | 8/28/2018 | \$ 4,245.07 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/28/2018 | \$ 4,181.93 | |
| NEEDHAM MA 02494 | 9/27/2018 | \$ 4,245.07 | <input type="checkbox"/> Suppliers or vendors |
| City State ZIP Code | 9/27/2018 | \$ 4,181.93 | <input checked="" type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$25,281.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 666 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,705. R&M GROUP | | | |
| Creditor's Name | 7/17/2018 | \$ 54.56 | <input type="checkbox"/> Secured debt |
| 1100 SHAMES DR SUITE 210 | 7/18/2018 | \$ 451.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 172.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 872.60 | <input type="checkbox"/> Services |
| Street | 7/24/2018 | \$ 346.86 | <input type="checkbox"/> Other |
| WESTBURY NY 11590 | 7/25/2018 | \$ 87.36 | |
| City State ZIP Code | 7/26/2018 | \$ 124.32 | |
| | 7/30/2018 | \$ 641.95 | |
| | 8/1/2018 | \$ 387.15 | |
| | 8/2/2018 | \$ 428.53 | |
| | 8/6/2018 | \$ 409.86 | |
| | 8/7/2018 | \$ 25.71 | |
| | 8/8/2018 | \$ 157.07 | |
| | 8/9/2018 | \$ 191.88 | |
| | 8/13/2018 | \$ 615.87 | |
| | 8/14/2018 | \$ 114.20 | |
| | 8/15/2018 | \$ 471.91 | |
| | 8/16/2018 | \$ 147.05 | |
| | 8/17/2018 | \$ 119.04 | |
| | 8/20/2018 | \$ 1,009.79 | |
| | 8/21/2018 | \$ 173.29 | |
| | 8/22/2018 | \$ 135.63 | |
| | 8/23/2018 | \$ 205.18 | |
| | 8/27/2018 | \$ 643.32 | |
| | 8/28/2018 | \$ 76.47 | |
| | 8/29/2018 | \$ 169.90 | |
| | 8/30/2018 | \$ 284.19 | |
| | 9/4/2018 | \$ 886.87 | |
| | 9/5/2018 | \$ 338.37 | |
| | 9/6/2018 | \$ 243.23 | |
| | 9/10/2018 | \$ 901.49 | |
| | 9/11/2018 | \$ 136.54 | |
| Total amount or value..... | | \$11,024.17 | |
| 3.1,706. RAC ENTERPRISES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,285.01 | <input type="checkbox"/> Secured debt |
| 104 E VINE STREET | 7/18/2018 | \$ 163.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 22.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/23/2018 | \$ 11,197.64 | <input type="checkbox"/> Services |
| Street | 7/24/2018 | \$ 1,400.53 | <input type="checkbox"/> Other |
| HATFIELD PA 19440 | 7/25/2018 | \$ 193.90 | |
| City State ZIP Code | 7/30/2018 | \$ 2,758.67 | |
| | 7/31/2018 | \$ 866.36 | |
| | 8/1/2018 | \$ 5,196.00 | |
| | 8/10/2018 | \$ 952.26 | |
| | 8/13/2018 | \$ 2,535.89 | |
| Total amount or value..... | | \$26,571.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 667 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.1,707. RACEK & ASSOCIATES LLC <hr/> Creditor's Name 6200 SOM CENTER RD <hr/> Street SOLOH OH 44139 <hr/> City State ZIP Code | 7/17/2018 7/17/2018 | \$ 5,000.00 \$ 2,100.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,100.00 | |
| 3.1,708. RACCOON-MAHONING ASSOCIATES LLC <hr/> Creditor's Name ATTN: DAVIS STEIN <hr/> Street BIRMINGHAM MI 48009 <hr/> City State ZIP Code | 08/13/2018 | \$ 205,479.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$205,479.00 | |
| 3.1,709. RACQUET CLUB-WESTGATE LLC <hr/> Creditor's Name 917 WESTERN AMERICA CIRCLE STE 102 <hr/> Street MOBILE AL 36609 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 51,498.33 \$ 51,498.33 \$ 51,498.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$154,494.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 668 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|---------------------|--|
| 3.1,710. RADIAL INC | | | |
| Creditor's Name | 7/18/2018 | \$ 720.33 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2.39 | |
| 935 FIRST AVE | 7/23/2018 | \$ 1,407.26 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 306.70 | |
| Street | 7/30/2018 | \$ 492.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| KING OF PRUSSIA PA 19406 | 7/31/2018 | \$ 302.23 | |
| | 8/1/2018 | \$ 203.25 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 563.70 | |
| | 8/3/2018 | \$ 296.70 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 788.61 | |
| | 8/7/2018 | \$ 334.13 | |
| | 8/8/2018 | \$ 32.84 | |
| | 8/9/2018 | \$ 99.62 | |
| | 8/13/2018 | \$ 449.05 | |
| | 8/14/2018 | \$ 111.27 | |
| | 8/15/2018 | \$ 78.62 | |
| | 8/16/2018 | \$ 460.70 | |
| | 8/20/2018 | \$ 574.26 | |
| | 8/22/2018 | \$ 339.62 | |
| | 8/27/2018 | \$ 259.38 | |
| | 8/28/2018 | \$ 181.09 | |
| | 8/29/2018 | \$ 49.50 | |
| | 8/30/2018 | \$ 134.29 | |
| | 8/31/2018 | \$ 71.95 | |
| | 9/4/2018 | \$ 1,200.90 | |
| | 9/5/2018 | \$ 164.08 | |
| | 9/6/2018 | \$ 67.88 | |
| | 9/10/2018 | \$ 336.53 | |
| | 9/11/2018 | \$ 128.10 | |
| Total amount or value | | \$10,157.22 | |
| 3.1,711. RADIANT EXPORTS | | | |
| Creditor's Name | 7/31/2018 | \$ 10,026.13 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 4,948.26 | |
| A-70 SECTOR-64 | 9/13/2018 | \$ 108,415.68 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NOIDA INDIA 201301 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$123,390.07 | |
| 3.1,712. RALEIGH COUNTY SHERIFF | | | |
| Creditor's Name | 8/17/2018 | \$ 22,792.85 | <input type="checkbox"/> Secured debt |
| 215 MAIN STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BECKLEY WV 25801-4612 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$22,792.85 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 669 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|---|---|
| 3.1,713. RALEIGH COUNTY TAX COLLECTOR _____ Creditor's Name 215 MAIN ST _____ Street BECKLEY WV 25801 _____ City State ZIP Code | 8/17/2018 8/17/2018 | \$ 17,047.29 \$ 9,909.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$26,956.58 | |
| 3.1,714. RAMAN K PATEL _____ Creditor's Name 120 S 15TH STREET SUITE A _____ Street MOUNT VERNON WA 98274 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/13/2018 | \$ 3,300.00 \$ 3,300.00 \$ 3,127.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$9,727.07 | |
| 3.1,715. RAMCO-GERSHENSON PROPERTIES LP _____ Creditor's Name CO RGP LP - WEST ALLIS TOWNE CENT _____ Street BOSTON MA 02241-0518 _____ City State ZIP Code | 7/24/2018 | \$ 123,961.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$123,961.42 | |
| 3.1,716. RAMSEY COUNTY TREASURER _____ Creditor's Name PO BOX 64097 _____ Street ST PAUL MN 55164-0097 _____ City State ZIP Code | 10/1/2018 | \$ 85,650.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$85,650.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 670 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|--------------------|--|
| 3.1,717. RANDALL L BOWMAN | | | |
| Creditor's Name | 8/7/2018 | \$ 504.51 | <input type="checkbox"/> Secured debt |
| | 8/14/2018 | \$ 809.10 | |
| 721 NEW POPLAR RIDGE ROAD | 8/27/2018 | \$ 719.10 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 503.10 | |
| Street | 9/4/2018 | \$ 854.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TALBOTT TN 37877 | 9/5/2018 | \$ 1,688.01 | |
| City State ZIP Code | 9/6/2018 | \$ 1,404.00 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$6,481.92 | |
| 3.1,718. RANGE KLEEN MFG INC | | | |
| Creditor's Name | 7/18/2018 | \$ 194.22 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 348.86 | |
| LIMA OH 45802-0696 | 7/20/2018 | \$ 75.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 163.75 | |
| Street | 7/25/2018 | \$ 148.41 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LIMA OH 45802-0696 | 7/26/2018 | \$ 162.18 | |
| City State ZIP Code | 7/27/2018 | \$ 15.28 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 241.28 | |
| | 8/2/2018 | \$ 891.63 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 86.54 | |
| | 8/6/2018 | \$ 784.98 | |
| | 8/8/2018 | \$ 188.83 | |
| | 8/9/2018 | \$ 996.85 | |
| | 8/10/2018 | \$ 340.89 | |
| | 8/13/2018 | \$ 97.17 | |
| | 8/15/2018 | \$ 158.60 | |
| | 8/16/2018 | \$ 946.67 | |
| | 8/17/2018 | \$ 433.87 | |
| | 8/20/2018 | \$ 66.96 | |
| | 8/22/2018 | \$ 247.18 | |
| | 8/23/2018 | \$ 78.89 | |
| | 8/24/2018 | \$ 36.36 | |
| | 8/27/2018 | \$ 899.18 | |
| | 8/29/2018 | \$ 180.20 | |
| | 8/30/2018 | \$ 30.59 | |
| | 8/31/2018 | \$ 16.23 | |
| | 9/4/2018 | \$ 204.88 | |
| | 9/5/2018 | \$ 219.65 | |
| | 9/6/2018 | \$ 50.56 | |
| Total amount or value..... | | \$8,306.43 | |
| 3.1,719. RANIR LLC | | | |
| Creditor's Name | 08/01/2018 | \$ 23,506.71 | <input type="checkbox"/> Secured debt |
| P O BOX 8877 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| GRAND RAPIDS MI 49518 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$23,506.71 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 671 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,720. RAR2-GATEWAY COMMERCE CNTR QRS-MD | 7/30/2018 | \$ 62,732.51 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 64,265.01 | <input type="checkbox"/> Unsecured loan repayments |
| HICKSVILLE NY 11802-6233 | 9/27/2018 | \$ 64,265.01 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| HICKSVILLE NY 11802-6233 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$191,262.53 | |
| 3.1,721. RAREELECTRICALCOM | 7/18/2018 | \$ 332.99 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 140.53 | <input type="checkbox"/> Unsecured loan repayments |
| 2625 PIEDMONT RD SUITE 56-279 | 7/23/2018 | \$ 280.11 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 208.95 | <input type="checkbox"/> Services |
| ATLANTA GA 30324 | 7/25/2018 | \$ 175.24 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 176.01 | |
| | 7/30/2018 | \$ 589.73 | |
| | 7/31/2018 | \$ 120.85 | |
| | 8/1/2018 | \$ 241.34 | |
| | 8/2/2018 | \$ 102.47 | |
| | 8/6/2018 | \$ 366.85 | |
| | 8/7/2018 | \$ 44.30 | |
| | 8/8/2018 | \$ 476.29 | |
| | 8/9/2018 | \$ 29.93 | |
| | 8/13/2018 | \$ 591.77 | |
| | 8/14/2018 | \$ 194.14 | |
| | 8/15/2018 | \$ 102.65 | |
| | 8/16/2018 | \$ 74.75 | |
| | 8/20/2018 | \$ 1,008.60 | |
| | 8/21/2018 | \$ 701.92 | |
| | 8/22/2018 | \$ 94.46 | |
| | 8/24/2018 | \$ 98.22 | |
| | 8/27/2018 | \$ 1,337.74 | |
| | 8/28/2018 | \$ 592.09 | |
| | 8/29/2018 | \$ 25.74 | |
| | 8/30/2018 | \$ 29.62 | |
| | 9/4/2018 | \$ 1,390.16 | |
| | 9/5/2018 | \$ 41.77 | |
| | 9/6/2018 | \$ 41.64 | |
| | 9/10/2018 | \$ 632.35 | |
| Total amount or value..... | | \$10,243.21 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 672 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| RAVENSWOOD STATION LLC | | | |
| 3.1,722. Creditor's Name | 7/23/2018 | \$ 9,038.33 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 2,589.18 | |
| 5215 OLD ORCHARD RD SUITE 130 | 8/9/2018 | \$ 9,038.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 8,671.94 | |
| Street | 8/10/2018 | \$ 5,871.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SKOKIE IL 60077 | 8/22/2018 | \$ 9,760.99 | |
| | 8/28/2018 | \$ 2,589.18 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/6/2018 | \$ 9,760.99 | |
| | 9/6/2018 | \$ 8,671.94 | <input type="checkbox"/> Other |
| | 9/6/2018 | \$ 5,871.30 | |
| | 9/24/2018 | \$ 9,760.99 | |
| | 9/27/2018 | \$ 2,589.18 | |
| Total amount or value..... | | \$84,213.65 | |
| RAY PADULA HOLDINGS LLC | | | |
| 3.1,723. Creditor's Name | 7/31/2018 | \$ 26,720.37 | <input type="checkbox"/> Secured debt |
| | 8/1/2018 | \$ 17,971.63 | |
| 135 PINELAWN ROAD SUITE 230-S | 8/21/2018 | \$ 115,396.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 23,343.61 | |
| Street | 9/11/2018 | \$ 25,621.15 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MELVILLE NY 11747 | 9/17/2018 | \$ 17,293.14 | |
| | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$226,346.07 | |
| RAZR MARKETING INC | | | |
| 3.1,724. Creditor's Name | 07/19/2018 | \$ 708.77 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 651.14 | |
| 10561 BARKLEY STREET SUITE 102 | 07/19/2018 | \$ 567.11 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/03/2018 | \$ 469.21 | |
| Street | 09/25/2018 | \$ 435.06 | <input type="checkbox"/> Suppliers or vendors |
| OVERLAND PARK KS US | 10/02/2018 | \$ 612.08 | |
| | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Financial Services |
| Total amount or value..... | | \$3,443.37 | |
| RB MERCHANTS LLC | | | |
| 3.1,725. Creditor's Name | 7/30/2018 | \$ 58,897.42 | <input type="checkbox"/> Secured debt |
| 810 SEVENTH AVENUE 10TH FLOOR | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10019 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$58,897.42 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.1,726. RCJ OF WINTER PARK NO 3 LLLP Creditor's Name 1011 N WYMORE ROAD SUITE 100 Street WINTER PARK FL 32789 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 13,882.48 \$ 13,882.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,764.96 | |
| 3.1,727. RCM ST GEORGE PROPERTIES LLC Creditor's Name 223 NORTH 1250 WEST SUITE 101 RE RED CLIFFS MALL Street CENTERVILLE UT 84014 City State ZIP Code | 7/30/2018 7/30/2018 8/28/2018 8/28/2018 | \$ 23,243.11 \$ 4,666.94 \$ 23,243.11 \$ 4,666.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$55,820.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 674 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|--------------------|--|
| 3.1,728. REAL DEAL SALES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 166.74 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 96.08 | |
| 582 S 1100 W | 7/23/2018 | \$ 598.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 92.03 | |
| | 7/25/2018 | \$ 92.41 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 33.50 | |
| WOODS CROSS UT 84087 | 7/30/2018 | \$ 693.98 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 91.85 | |
| City State ZIP Code | 8/1/2018 | \$ 145.51 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 179.99 | |
| | 8/6/2018 | \$ 404.74 | |
| | 8/7/2018 | \$ 98.68 | |
| | 8/8/2018 | \$ 105.56 | |
| | 8/9/2018 | \$ 105.59 | |
| | 8/13/2018 | \$ 458.54 | |
| | 8/14/2018 | \$ 175.31 | |
| | 8/15/2018 | \$ 89.90 | |
| | 8/16/2018 | \$ 133.37 | |
| | 8/20/2018 | \$ 553.46 | |
| | 8/21/2018 | \$ 65.83 | |
| | 8/22/2018 | \$ 164.91 | |
| | 8/23/2018 | \$ 105.85 | |
| | 8/24/2018 | \$ 15.25 | |
| | 8/27/2018 | \$ 936.55 | |
| | 8/28/2018 | \$ 120.77 | |
| | 8/29/2018 | \$ 114.33 | |
| | 8/30/2018 | \$ 116.57 | |
| | 9/4/2018 | \$ 466.29 | |
| | 9/5/2018 | \$ 50.68 | |
| | 9/6/2018 | \$ 102.29 | |
| | 9/10/2018 | \$ 435.70 | |
| | 9/11/2018 | \$ 105.23 | |
| Total amount or value..... | | \$7,115.82 | |
| 3.1,729. REAL ESTATE EQUITY GROUP INC | | | |
| Creditor's Name | 8/28/2018 | \$ 11,477.82 | <input type="checkbox"/> Secured debt |
| | 9/27/2018 | \$ 5,738.91 | |
| SHAWNEE MISSION KS 66221 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| SHAWNEE MISSION KS 66221 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,216.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 675 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,730. REBUILDING TOGETHER INC OPERATING ACCOUNT <hr/> Creditor's Name 999 N CAPITOL ST NE STE 701 <hr/> Street WASHINGTON DC 20002 <hr/> City State ZIP Code | 09/04/2018 | \$ 1,244,515.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,244,515.36 | |
| 3.1,731. RECEIVER OF TAXES HENRIETTA <hr/> Creditor's Name 475 CALKINS ROAD <hr/> Street HENRIETTA NY 14623 <hr/> City State ZIP Code | 9/17/2018 | \$ 189,254.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$189,254.70 | |
| 3.1,732. REEBOK INTERNATIONAL LTD <hr/> Creditor's Name PO BOX 405156 <hr/> Street ATLANTA GA 30384 <hr/> City State ZIP Code | 7/18/2018 7/20/2018 7/23/2018 7/24/2018 7/31/2018 8/1/2018 8/3/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/28/2018 8/30/2018 8/31/2018 9/5/2018 9/10/2018 9/17/2018 9/18/2018 9/20/2018 9/25/2018 9/27/2018 | \$ 256,713.83 \$ 1,721.73 \$ 23,235.84 \$ 20,971.00 \$ 19,952.78 \$ 57,614.40 \$ 93,638.72 \$ 12,936.48 \$ 8,228.05 \$ 69,264.88 \$ 483,489.04 \$ 356,052.58 \$ 143,253.03 \$ 104,878.48 \$ 54,477.12 \$ 3,236.76 \$ 14,382.00 \$ 219,056.52 \$ 134,596.17 \$ 7,983.36 \$ 266,308.40 \$ 7,264.48 \$ 305.28 \$ 89,219.85 \$ 60,096.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,508,877.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.1,733. REED AND PICK <hr/> Creditor's Name OPPOSITE ITI GT ROAD <hr/> Street PANIPAT INDIA 132103 <hr/> City State ZIP Code | 7/23/2018 9/5/2018 | \$ 18,953.15 \$ 2,231.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,184.35 | |
| 3.1,734. REGAL FITS LIMITED <hr/> Creditor's Name 5834 TWILIGHT AVE <hr/> Street FIRESTONE CO 80504 <hr/> City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 9/4/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 267.50 \$ 30.65 \$ 25.26 \$ 1,027.48 \$ 490.76 \$ 87.69 \$ 859.00 \$ 428.17 \$ 244.31 \$ 40.74 \$ 1,241.40 \$ 182.23 \$ 446.05 \$ 160.85 \$ 13.77 \$ 530.74 \$ 110.70 \$ 61.01 \$ 56.68 \$ 242.20 \$ 62.58 \$ 135.07 \$ 13.96 \$ 73.91 \$ 430.15 \$ 272.19 \$ 122.50 \$ 475.22 \$ 232.12 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,364.89 | |
| 3.1,735. REGAL SHOES MFG CO LTD <hr/> Creditor's Name YUANGANG VILLAGE SANJIANG DIST SHITAN TOWN <hr/> Street GUANGZHOU ZENGCHENG CHINA 511325 <hr/> City State ZIP Code | 7/17/2018 | \$ 14,172.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,172.48 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,736. REGATTA GREAT OUTDOORS LLC | 7/24/2018 | \$ 5,959.17 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/25/2018 | \$ 1,781.00 | <input type="checkbox"/> Unsecured loan repayments |
| 55 MAIN STREET SUITE 219 | 7/26/2018 | \$ 1,607.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 1,794.69 | <input type="checkbox"/> Services |
| NEWMARKET NH 03857 | 7/30/2018 | \$ 6,574.30 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/31/2018 | \$ 1,740.00 | |
| | 8/1/2018 | \$ 2,333.85 | |
| | 8/2/2018 | \$ 1,432.40 | |
| | 8/3/2018 | \$ 2,131.03 | |
| | 8/6/2018 | \$ 10,428.77 | |
| | 8/7/2018 | \$ 2,380.59 | |
| | 8/8/2018 | \$ 1,644.34 | |
| | 8/9/2018 | \$ 2,395.75 | |
| | 8/10/2018 | \$ 2,152.50 | |
| | 8/13/2018 | \$ 6,733.72 | |
| | 8/27/2018 | \$ 19,417.94 | |
| | 8/28/2018 | \$ 3,931.18 | |
| | 8/29/2018 | \$ 3,045.24 | |
| | 8/30/2018 | \$ 2,826.32 | |
| | 8/31/2018 | \$ 5,103.58 | |
| | 9/4/2018 | \$ 19,540.97 | |
| | 9/5/2018 | \$ 4,414.01 | |
| | 9/6/2018 | \$ 4,027.02 | |
| | 9/7/2018 | \$ 4,350.87 | |
| Total amount or value..... | | \$117,746.49 | |
| 3.1,737. REGENCY CENTERS LP | 7/23/2018 | \$ 60,757.53 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 173,059.25 | <input type="checkbox"/> Unsecured loan repayments |
| DALLAS TX 75267-6473 | 8/9/2018 | \$ 60,757.53 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/22/2018 | \$ 60,757.53 | <input checked="" type="checkbox"/> Services |
| DALLAS TX 75267-6473 | 8/28/2018 | \$ 173,059.25 | <input checked="" type="checkbox"/> Other |
| City State ZIP Code | 9/6/2018 | \$ 60,757.53 | Services; Suppliers or Vendors |
| | 9/24/2018 | \$ 60,757.53 | |
| | 9/27/2018 | \$ 173,059.25 | |
| Total amount or value..... | | \$822,965.40 | |
| 3.1,738. REGENCY INTL MARKETING CORP | 8/6/2018 | \$ 55,388.94 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 9/7/2018 | \$ 52,204.82 | <input type="checkbox"/> Unsecured loan repayments |
| 10F 310 SEC 4 ZHONG XIAO E RD TAIPEITAIWAN | 9/12/2018 | \$ 10,957.68 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/17/2018 | \$ 48,604.47 | <input checked="" type="checkbox"/> Services |
| TAIWAN ROC 10694 | 9/19/2018 | \$ 23,933.80 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/24/2018 | \$ 26,060.66 | |
| Total amount or value..... | | \$217,150.37 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 678 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|--|
| 3.1,739. REGENCY MALL REALTY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 5,550.40 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,717.06 | |
| PO BOX 368 | 9/27/2018 | \$ 5,133.73 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| EMERSON NJ 07630 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$15,401.19 | |
| 3.1,740. REGENT O'HARE LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 3,795.63 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 9,273.29 | |
| PO BOX 88602 | 8/9/2018 | \$ 3,795.63 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 3,795.63 | |
| Street | 8/28/2018 | \$ 9,273.29 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/6/2018 | \$ 3,795.63 | |
| CHICAGO IL 60680 | 9/24/2018 | \$ 3,795.63 | <input type="checkbox"/> Services |
| | 9/27/2018 | \$ 9,273.29 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$46,798.02 | |
| 3.1,741. REIT ASSOCIATES LP DBA PR CAPITAL | | | |
| Creditor's Name | 7/23/2018 | \$ 6,825.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 6,825.00 | |
| P O BOX 392406 | 9/24/2018 | \$ 6,825.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CLEVELAND OH 44193 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$20,475.00 | |
| 3.1,742. REJOICE INTERNATIONAL | | | |
| Creditor's Name | 07/30/2018 | \$ 394,989.98 | <input type="checkbox"/> Secured debt |
| | | | <input type="checkbox"/> Unsecured loan repayments |
| 11400 W OLYMPIC BLVD | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 30318 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$394,989.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 679 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|--|
| 3.1,743. RENAISSANCE PARTNERS I LLC <hr/> Creditor's Name PO BOX 678021 <hr/> Street DALLAS TX 75267-8021 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 8,456.09 \$ 8,456.09 \$ 8,456.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$25,368.27 | |
| 3.1,744. RENFRO INDIA PVT LTD <hr/> Creditor's Name GAT NO 1231PART SANASAWADI TAL - SHIRUR <hr/> Street PUNE INDIA 412208 <hr/> City State ZIP Code | 9/19/2018 | \$ 211,677.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$211,677.08 | |
| 3.1,745. RENZO COMPANY INC <hr/> Creditor's Name 2351 NORTH 25TH AVE <hr/> Street FRANKLIN PARK IL 60131 <hr/> City State ZIP Code | 07/25/2018 | \$ 4,074.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$4,074.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 680 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,746. RESURS2 CORPORATION | | | |
| Creditor's Name | 7/17/2018 | \$ 180.95 | <input type="checkbox"/> Secured debt |
| 39 HARRISON AVENUE | 7/18/2018 | \$ 143.22 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 219.31 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HARRISON NJ 07029 | 7/20/2018 | \$ 99.87 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 946.86 | <input type="checkbox"/> Other |
| | 7/24/2018 | \$ 348.12 | |
| | 7/25/2018 | \$ 156.17 | |
| | 7/26/2018 | \$ 440.12 | |
| | 7/27/2018 | \$ 337.01 | |
| | 7/30/2018 | \$ 945.65 | |
| | 7/31/2018 | \$ 244.38 | |
| | 8/1/2018 | \$ 136.46 | |
| | 8/2/2018 | \$ 179.33 | |
| | 8/3/2018 | \$ 6.45 | |
| | 8/6/2018 | \$ 677.40 | |
| | 8/7/2018 | \$ 342.84 | |
| | 8/8/2018 | \$ 198.76 | |
| | 8/9/2018 | \$ 78.13 | |
| | 8/10/2018 | \$ 382.86 | |
| | 8/13/2018 | \$ 704.45 | |
| | 8/14/2018 | \$ 305.77 | |
| | 8/15/2018 | \$ 242.02 | |
| | 8/16/2018 | \$ 228.50 | |
| | 8/17/2018 | \$ 99.51 | |
| | 8/20/2018 | \$ 586.08 | |
| | 8/21/2018 | \$ 149.82 | |
| | 8/22/2018 | \$ 279.15 | |
| | 8/23/2018 | \$ 422.48 | |
| | 8/24/2018 | \$ 114.49 | |
| | 8/27/2018 | \$ 865.57 | |
| | 8/28/2018 | \$ 85.61 | |
| | 8/29/2018 | \$ 194.35 | |
| | 8/30/2018 | \$ 265.94 | |
| | 8/31/2018 | \$ 316.60 | |
| | 9/4/2018 | \$ 895.67 | |
| | 9/5/2018 | \$ 126.57 | |
| | 9/6/2018 | \$ 246.75 | |
| | 9/7/2018 | \$ 285.09 | |
| | 9/10/2018 | \$ 589.60 | |
| | 9/11/2018 | \$ 167.33 | |
| Total amount or value..... | | \$13,235.24 | |
| 3.1,747. RETAIL PROPERTY TRUST | | | |
| Creditor's Name | 7/30/2018 | \$ 32,975.78 | <input type="checkbox"/> Secured debt |
| MALL VENTURE DISREGARDED PO BOX 772838 | 7/30/2018 | \$ 19,654.08 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/9/2018 | \$ 87,957.00 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60677-2838 | 8/28/2018 | \$ 32,975.78 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/28/2018 | \$ 19,654.08 | <input type="checkbox"/> Other |
| | 8/28/2018 | \$ 10,287.90 | |
| | 9/27/2018 | \$ 32,975.78 | |
| | 9/27/2018 | \$ 19,654.08 | |
| | 9/27/2018 | \$ 10,287.90 | |
| Total amount or value..... | | \$276,710.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.1,748. RETAIL VALUE INC | | | |
| Creditor's Name | 8/29/2018 | \$ 36,217.06 | <input type="checkbox"/> Secured debt |
| | 9/13/2018 | \$ 3,546.81 | |
| PO BOX 536789 DBA DDR NORTE LLC SE | 9/27/2018 | \$ 36,217.06 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 30353 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$75,980.93 | |
| 3.1,749. RETAIL VALUE INC DBA DDR RIO HOND | | | |
| Creditor's Name | 9/24/2018 | \$ 27,135.83 | <input type="checkbox"/> Secured debt |
| DEPT 103390 60080 70354 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 30353 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$27,135.83 | |
| 3.1,750. REVLON SINFUL COLORS | | | |
| Creditor's Name | 08/08/2018 | \$ 468,723.77 | <input type="checkbox"/> Secured debt |
| 10721 TUCKER STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BELTSVILLE MD 20705 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$468,723.77 | |
| 3.1,751. REXON INDUSTRIAL CORP LTD | | | |
| Creditor's Name | 7/20/2018 | \$ 41,389.08 | <input type="checkbox"/> Secured debt |
| | 8/1/2018 | \$ 194,222.38 | |
| 261 JENHWA RD TALI | 8/3/2018 | \$ 315,301.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 39,060.82 | |
| | 8/15/2018 | \$ 193,648.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/30/2018 | \$ 60,482.15 | |
| TAICHUNG TAIWAN | 9/5/2018 | \$ 298,562.59 | <input type="checkbox"/> Services |
| | 9/6/2018 | \$ 274,675.23 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,417,342.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,752. RGE MOTOR DIRECT INC | 7/18/2018 | \$ 6,661.79 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 2,692.56 | <input type="checkbox"/> Unsecured loan repayments |
| 19301 E WALNUT DRIVE N | 7/23/2018 | \$ 19,985.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 4,954.97 | <input type="checkbox"/> Services |
| CITY OF INDUSTRY CA 91748 | 7/25/2018 | \$ 4,246.04 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 2,029.82 | |
| | 7/30/2018 | \$ 14,044.10 | |
| | 7/31/2018 | \$ 4,570.40 | |
| | 8/1/2018 | \$ 4,460.43 | |
| | 8/2/2018 | \$ 3,163.24 | |
| | 8/6/2018 | \$ 16,280.44 | |
| | 8/7/2018 | \$ 3,216.99 | |
| | 8/8/2018 | \$ 4,113.40 | |
| | 8/9/2018 | \$ 2,816.93 | |
| | 8/13/2018 | \$ 17,708.29 | |
| | 8/14/2018 | \$ 7,326.39 | |
| | 8/15/2018 | \$ 6,246.11 | |
| | 8/16/2018 | \$ 3,197.87 | |
| | 8/20/2018 | \$ 18,254.83 | |
| | 8/21/2018 | \$ 5,264.09 | |
| | 8/22/2018 | \$ 7,262.59 | |
| | 8/24/2018 | \$ 1,707.37 | |
| | 8/27/2018 | \$ 18,903.57 | |
| | 8/28/2018 | \$ 5,205.41 | |
| | 8/29/2018 | \$ 2,841.00 | |
| | 8/30/2018 | \$ 2,371.80 | |
| | 9/4/2018 | \$ 13,707.85 | |
| | 9/5/2018 | \$ 2,206.11 | |
| | 9/6/2018 | \$ 4,480.77 | |
| | 9/7/2018 | \$ 12.35 | |
| | 9/10/2018 | \$ 10,286.02 | |
| | 9/11/2018 | \$ 3,099.41 | |
| Total amount or value..... | | \$223,318.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,753. RHETT PDX LLC | 7/19/2018 | \$ 915.68 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/23/2018 | \$ 1,904.14 | <input type="checkbox"/> Unsecured loan repayments |
| 1631 NE BROADWAY ST 343 | 7/24/2018 | \$ 331.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 973.35 | <input type="checkbox"/> Services |
| PORTLAND OR 97232 | 7/26/2018 | \$ 105.50 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/30/2018 | \$ 1,001.79 | |
| | 7/31/2018 | \$ 386.98 | |
| | 8/1/2018 | \$ 395.85 | |
| | 8/2/2018 | \$ 1,117.28 | |
| | 8/3/2018 | \$ 12.76 | |
| | 8/6/2018 | \$ 1,050.54 | |
| | 8/7/2018 | \$ 136.70 | |
| | 8/8/2018 | \$ 611.30 | |
| | 8/9/2018 | \$ 361.00 | |
| | 8/10/2018 | \$ 184.75 | |
| | 8/13/2018 | \$ 538.53 | |
| | 8/16/2018 | \$ 100.59 | |
| | 8/17/2018 | \$ 65.95 | |
| | 8/20/2018 | \$ 598.12 | |
| | 8/21/2018 | \$ 87.36 | |
| | 8/22/2018 | \$ 409.50 | |
| | 8/23/2018 | \$ 246.35 | |
| | 8/24/2018 | \$ 246.25 | |
| | 8/27/2018 | \$ 1,726.94 | |
| | 8/28/2018 | \$ 435.24 | |
| | 8/29/2018 | \$ 427.00 | |
| | 8/30/2018 | \$ 281.50 | |
| | 9/4/2018 | \$ 2,006.39 | |
| | 9/5/2018 | \$ 334.66 | |
| | 9/6/2018 | \$ 472.45 | |
| | 9/10/2018 | \$ 1,403.83 | |
| | 9/11/2018 | \$ 862.39 | |
| Total amount or value..... | | \$19,731.91 | |
| 3.1,754. RICARDO CRUZ DISTRIBUTORS INC | 7/27/2018 | \$ 12,494.16 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/8/2018 | \$ 24,949.35 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 2757 | 8/9/2018 | \$ 159.35 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 109.40 | <input type="checkbox"/> Services |
| BAYAMON PR 00960 | 8/29/2018 | \$ 96,579.25 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/31/2018 | \$ 42,066.84 | |
| Total amount or value..... | | \$176,358.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,755. RICHARD COFFEY | | | |
| Creditor's Name | 7/18/2018 | \$ 325.37 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 307.33 | |
| 34281 DOHENY PARK ROAD 2176 | 7/24/2018 | \$ 29.89 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 250.66 | |
| Street | 7/30/2018 | \$ 450.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CAPISTRANO BEACH CA 92624 | 7/31/2018 | \$ 21.24 | |
| | 8/1/2018 | \$ 361.50 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 711.76 | |
| | 8/7/2018 | \$ 63.97 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 12.74 | |
| | 8/13/2018 | \$ 273.07 | |
| | 8/14/2018 | \$ 24.64 | |
| | 8/15/2018 | \$ 300.47 | |
| | 8/21/2018 | \$ 120.09 | |
| | 8/22/2018 | \$ 280.02 | |
| | 8/27/2018 | \$ 165.24 | |
| | 8/28/2018 | \$ 92.62 | |
| | 8/29/2018 | \$ 179.93 | |
| | 8/30/2018 | \$ 122.68 | |
| | 9/4/2018 | \$ 665.27 | |
| | 9/6/2018 | \$ 129.09 | |
| | 9/10/2018 | \$ 606.58 | |
| | 9/11/2018 | \$ 717.21 | |
| Total amount or value..... | | \$6,211.99 | |
| 3.1,756. RICHARD DOIBAN | | | |
| Creditor's Name | 7/18/2018 | \$ 505.14 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 7,410.61 | |
| 4521 PGA BLVD 456 | 7/26/2018 | \$ 1,440.57 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 4,025.38 | |
| Street | 7/31/2018 | \$ 1,410.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PALM BEACH GARDENS FL 33418 | 8/1/2018 | \$ 4,640.75 | |
| | 8/6/2018 | \$ 8,465.72 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/7/2018 | \$ 625.58 | |
| | 8/8/2018 | \$ 1,021.14 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 339.45 | |
| | 8/13/2018 | \$ 6,370.14 | |
| | 8/15/2018 | \$ 604.49 | |
| | 8/20/2018 | \$ 1,307.52 | |
| | 8/21/2018 | \$ 2,089.29 | |
| | 8/27/2018 | \$ 4,790.85 | |
| | 8/28/2018 | \$ 5,988.99 | |
| | 8/30/2018 | \$ 1,230.25 | |
| | 9/4/2018 | \$ 13,860.02 | |
| | 9/6/2018 | \$ 3,766.27 | |
| | 9/10/2018 | \$ 7,685.07 | |
| | 9/11/2018 | \$ 2,394.00 | |
| Total amount or value..... | | \$79,971.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 685 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.1,757. RICHARDS CANAL STREET PROPERTIES _____ Creditor's Name 4436 VETERANS MEMORIAL BLVD _____ Street METAIRIE LA 70006-5334 _____ City State ZIP Code | 9/24/2018 9/24/2018 | \$ 20,896.51 \$ 20,896.51 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$41,793.02 | |
| 3.1,758. RICHLAND STATE PROF BUILDING LLC _____ Creditor's Name 8201 164TH AVENUE NE SUITE 110 _____ Street REDMOND WA 98052 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 6,390.97 \$ 6,157.54 \$ 6,390.97 \$ 6,390.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$25,330.45 | |
| 3.1,759. RICHLAND TOWNSHIP TAX COLLECTOR _____ Creditor's Name 1031 RACHEL ST _____ Street JOHNSTOWN PA 15904 _____ City State ZIP Code | 8/15/2018 | \$ 95,943.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$95,943.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,760. RICHLINE GROUP | | | |
| Creditor's Name | 7/20/2018 | \$ 7,297.91 | <input type="checkbox"/> Secured debt |
| PO BOX 406902 | 7/23/2018 | \$ 27,513.56 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 3,865.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30384-6202 | 7/25/2018 | \$ 6,559.38 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 4,065.97 | <input type="checkbox"/> Other |
| | 7/27/2018 | \$ 13,527.13 | |
| | 7/30/2018 | \$ 29,077.15 | |
| | 7/31/2018 | \$ 4,957.23 | |
| | 8/1/2018 | \$ 4,455.89 | |
| | 8/2/2018 | \$ 6,771.97 | |
| | 8/3/2018 | \$ 12,039.17 | |
| | 8/6/2018 | \$ 29,435.28 | |
| | 8/10/2018 | \$ 3,579.44 | |
| | 8/13/2018 | \$ 24,382.65 | |
| | 8/14/2018 | \$ 4,147.82 | |
| | 8/15/2018 | \$ 5,625.98 | |
| | 8/16/2018 | \$ 4,130.65 | |
| | 8/17/2018 | \$ 12,734.72 | |
| | 8/20/2018 | \$ 29,693.44 | |
| | 8/21/2018 | \$ 4,760.32 | |
| | 8/22/2018 | \$ 7,534.98 | |
| | 8/23/2018 | \$ 3,283.40 | |
| | 8/24/2018 | \$ 11,007.30 | |
| | 8/27/2018 | \$ 30,739.58 | |
| | 8/28/2018 | \$ 4,208.31 | |
| | 8/29/2018 | \$ 5,698.06 | |
| | 8/30/2018 | \$ 6,208.24 | |
| | 8/31/2018 | \$ 10,530.06 | |
| | 9/4/2018 | \$ 29,217.58 | |
| | 9/5/2018 | \$ 4,049.70 | |
| Total amount or value | | \$351,098.54 | |
| 3.1,761. RICHMOND COUNTY TAX COMMISSIONER | | | |
| Creditor's Name | 7/23/2018 | \$ 8,226.41 | <input type="checkbox"/> Secured debt |
| 535 TELFAIR STREET | 9/28/2018 | \$ 80,210.72 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/28/2018 | \$ 30,461.07 | <input type="checkbox"/> Suppliers or vendors |
| AUGUSTA GA 30901 | 9/28/2018 | \$ 4,722.80 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$123,621.00 | |
| 3.1,762. RIDGE TOOL COMPANY | | | |
| Creditor's Name | 8/15/2018 | \$ 28,731.60 | <input type="checkbox"/> Secured debt |
| PO BOX 730138 | 8/17/2018 | \$ 576.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75373-0136 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$29,307.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.1,763. RIKON POWER TOOLS INC _____ Creditor's Name 16 PROGRESS ROAD _____ Street BILLERICA MA 01821 _____ City State ZIP Code | 7/23/2018 07/24/2018 8/6/2018 8/13/2018 | \$ 237,692.28 \$ 159,885.00 \$ 56,908.00 \$ 342,463.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$796,949.22 | |
| 3.1,764. RIO SUL SA DE CV _____ Creditor's Name 3661 SILSBY RD _____ Street UNIVERSITY HTS OH 44118 _____ City State ZIP Code | 7/24/2018 7/31/2018 8/6/2018 8/15/2018 8/30/2018 9/13/2018 9/24/2018 | \$ 381,383.83 \$ 245,758.39 \$ 159,629.20 \$ 120,435.07 \$ 298,722.48 \$ 357,030.24 \$ 200,420.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,763,379.26 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,765. <u>RISAVEENA INC</u> | 7/18/2018 | \$ 499.90 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 504.90 | |
| <u>57 STARGAZER WAY</u> | 7/20/2018 | \$ 351.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 731.02 | |
| Street | 7/24/2018 | \$ 113.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| <u>MISSION VIEJO CA 92692</u> | 7/25/2018 | \$ 430.02 | |
| MISSION VIEJO CA 92692 | 7/26/2018 | \$ 231.33 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 63.49 | |
| | 7/30/2018 | \$ 390.31 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 311.77 | |
| | 8/1/2018 | \$ 285.72 | |
| | 8/2/2018 | \$ 342.37 | |
| | 8/6/2018 | \$ 348.19 | |
| | 8/7/2018 | \$ 35.18 | |
| | 8/8/2018 | \$ 510.80 | |
| | 8/9/2018 | \$ 93.95 | |
| | 8/13/2018 | \$ 374.38 | |
| | 8/14/2018 | \$ 391.65 | |
| | 8/15/2018 | \$ 724.71 | |
| | 8/16/2018 | \$ 117.67 | |
| | 8/17/2018 | \$ 248.61 | |
| | 8/20/2018 | \$ 874.83 | |
| | 8/21/2018 | \$ 548.31 | |
| | 8/22/2018 | \$ 478.29 | |
| | 8/24/2018 | \$ 144.50 | |
| | 8/27/2018 | \$ 378.27 | |
| | 8/28/2018 | \$ 105.84 | |
| | 8/29/2018 | \$ 135.66 | |
| | 8/30/2018 | \$ 337.17 | |
| | 9/4/2018 | \$ 1,477.95 | |
| | 9/5/2018 | \$ 216.19 | |
| | 9/6/2018 | \$ 307.79 | |
| | 9/7/2018 | \$ 219.68 | |
| | 9/10/2018 | \$ 296.16 | |
| | 9/11/2018 | \$ 397.69 | |
| Total amount or value..... | | \$13,019.65 | |
| 3.1,766. <u>RIVAL MANUFACTURING CO</u> | 8/13/2018 | \$ 10,951.17 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/16/2018 | \$ 22,714.35 | |
| <u>5544 PAYSPHERE CIRCLE</u> | 8/20/2018 | \$ 3,968.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/23/2018 | \$ 60,432.45 | |
| Street | 8/24/2018 | \$ 244.57 | <input checked="" type="checkbox"/> Suppliers or vendors |
| <u>CHICAGO IL 60674-0000</u> | 8/27/2018 | \$ 9,465.99 | |
| CHICAGO IL 60674-0000 | 8/31/2018 | \$ 6,659.23 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/4/2018 | \$ 2,938.38 | |
| | 9/6/2018 | \$ 353.90 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$117,728.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 689 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,767. RIVERSIDE COUNTY TREASURER UNSECU | 8/16/2018 | \$ 124,263.96 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/16/2018 | \$ 7,643.26 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 12005 | 8/16/2018 | \$ 6,666.18 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/16/2018 | \$ 6,361.29 | <input type="checkbox"/> Services |
| RIVERSIDE CA 92502-2205 | 8/16/2018 | \$ 4,580.77 | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | 8/16/2018 | \$ 4,427.24 | |
| | 8/16/2018 | \$ 4,124.76 | |
| | 8/16/2018 | \$ 3,690.90 | |
| | 8/16/2018 | \$ 3,626.03 | |
| | 8/16/2018 | \$ 2,759.15 | |
| | 8/16/2018 | \$ 691.36 | |
| | 8/16/2018 | \$ 298.10 | |
| | 8/16/2018 | \$ 195.18 | |
| | 8/16/2018 | \$ 76.30 | |
| Total amount or value..... | | \$176,696.25 | |
| 3.1,768. RIVERVIEW PLAZA ASSOCIATES LP | 9/25/2018 | \$ 74,747.28 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| CO THE FIRST CITY COMPANY | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| PHILADELPHIA PA 19178-0140 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$74,747.28 | |
| 3.1,769. RIVERWALK INC | 8/29/2018 | \$ 59,160.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 164 N MAIN ST | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WELLSVILLE NY 14895-0663 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$59,160.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,770. RIZNO INC | 7/18/2018 | \$ 222.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 964.66 | |
| 205 BELL PL | 7/23/2018 | \$ 2,021.39 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 443.02 | |
| | 7/25/2018 | \$ 883.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 748.88 | |
| WOODSTOCK GA 30188-1671 | 7/30/2018 | \$ 1,003.56 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 109.23 | |
| City State ZIP Code | 8/1/2018 | \$ 1,227.22 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 803.90 | |
| | 8/6/2018 | \$ 847.39 | |
| | 8/7/2018 | \$ 927.81 | |
| | 8/8/2018 | \$ 1,120.48 | |
| | 8/9/2018 | \$ 545.82 | |
| | 8/13/2018 | \$ 554.81 | |
| | 8/14/2018 | \$ 156.57 | |
| | 8/15/2018 | \$ 986.01 | |
| | 8/16/2018 | \$ 565.87 | |
| | 8/20/2018 | \$ 849.29 | |
| | 8/21/2018 | \$ 435.47 | |
| | 8/22/2018 | \$ 914.82 | |
| | 8/24/2018 | \$ 730.87 | |
| | 8/27/2018 | \$ 1,361.68 | |
| | 8/28/2018 | \$ 361.26 | |
| | 8/29/2018 | \$ 744.73 | |
| | 8/30/2018 | \$ 924.06 | |
| | 9/4/2018 | \$ 2,180.90 | |
| | 9/5/2018 | \$ 758.25 | |
| | 9/6/2018 | \$ 279.99 | |
| | 9/10/2018 | \$ 1,153.17 | |
| | 9/11/2018 | \$ 1,533.01 | |
| Total amount or value..... | | \$26,359.95 | |
| 3.1,771. RK HOOKSETT LLC CO RK CENTERS | 7/18/2018 | \$ 65,432.73 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | |
| 50 CABOT STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| NEEDHAM MA 2494 | | | <input type="checkbox"/> Services |
| | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$65,432.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.1,772. ROANOKE CITY TREASURER | 9/19/2018 | \$ 76,160.57 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 1451 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ROANOKE VA 24007-1451 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$76,160.57 | |
| 3.1,773. ROBERT BOSCH TOOL CORP | 7/18/2018 | \$ 5,191.65 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 11,249.23 | <input type="checkbox"/> Unsecured loan repayments |
| 1800 W CENTRAL RD | 7/31/2018 | \$ 9,363.88 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 29,372.19 | <input checked="" type="checkbox"/> Services |
| MOUNT PROSPECT IL 60056 | 8/6/2018 | \$ 20,124.93 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/14/2018 | \$ 2,086.55 | |
| Total amount or value..... | | \$77,388.43 | |
| 3.1,774. ROBERT C CAPSHAW | 7/30/2018 | \$ 25,000.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/9/2018 | \$ 2,838.99 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 1467 | 8/28/2018 | \$ 25,000.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 2,838.99 | <input type="checkbox"/> Services |
| CHARLOTTESVILLE VA 22902 | 9/27/2018 | \$ 25,000.00 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$80,677.98 | |
| 3.1,775. ROBERT C CAPSHAW DBA RBD SIX FORKS | 7/23/2018 | \$ 2,838.99 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/22/2018 | \$ 2,838.99 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 1467 | 9/24/2018 | \$ 2,838.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHARLOTTESVILLE VA 22902 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$8,516.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.1,776. ROBERT G WHEELER _____ Creditor's Name 17501 WEST 98TH STREET PILLAR 17-56 _____ Street LENEXA KS 66219 _____ City State ZIP Code | 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 | \$ 1,564.19 \$ 937.62 \$ 477.89 \$ 3,769.58 \$ 596.24 \$ 684.48 \$ 923.33 \$ 191.25 \$ 3,106.09 \$ 852.25 \$ 570.69 \$ 586.73 \$ 154.34 \$ 2,410.89 \$ 422.71 \$ 408.10 \$ 852.63 \$ 303.40 \$ 3,032.90 \$ 510.99 \$ 552.11 \$ 581.12 \$ 394.47 \$ 2,169.79 \$ 207.09 \$ 700.68 \$ 624.44 \$ 2,984.99 \$ 434.52 \$ 763.10 \$ 774.51 \$ 192.40 \$ 3,532.16 \$ 431.55 \$ 645.40 \$ 431.69 \$ 2,616.81 \$ 677.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$41,070.65 | |
| 3.1,777. ROCKAWAY REALTY ASSOCIATES _____ Creditor's Name 110 W 34TH ST FL 9 _____ Street NEW YORK NY 10001-2115 _____ City State ZIP Code | 8/29/2018 | \$ 27,740.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,740.05 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|---|
| 3.1,778. ROCKAWAY TOWNSHIP TAX COLLECTOR _____ Creditor's Name 65 MOUNT HOPE ROAD _____ Street ROCKAWAY NJ 7866 _____ City State ZIP Code | 8/15/2018 | \$ 130,867.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$130,867.33 | |
| 3.1,779. ROCKET FUEL INC _____ Creditor's Name 2000 SEAPORT BLVD STE 400 _____ Street REDWOOD CITY CA USA _____ City State ZIP Code | 08/24/2018 | \$ 50,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$50,000.00 | |
| 3.1,780. ROCKSTEP CAPITAL OPPORTUNITY FUND _____ Creditor's Name ATTN PROPERTY MANAGER 4501 CENTRAL AVENUE _____ Street HOT SPRINGS AR 71913 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 10,555.76 \$ 10,555.76 \$ 10,555.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$31,667.28 | |
| 3.1,781. ROCKSTEP JANESVILLE LLC _____ Creditor's Name 2500 MILTON AVENUE _____ Street JANESVILLE WI 53545 _____ City State ZIP Code | 8/29/2018 9/27/2018 | \$ 7,200.78 \$ 7,200.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$14,401.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,782. ROCKSTEP MERIDIAN LLC | 7/30/2018 | \$ 4,490.83 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/28/2018 | \$ 4,490.83 | <input type="checkbox"/> Unsecured loan repayments |
| BONITA LAKES MALL 1201 BONITA LAKES CIRCLE | 9/27/2018 | \$ 4,490.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MERIDIAN MS 39301 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,472.49 | |
| 3.1,783. ROCKY BRANDS INC | 7/17/2018 | \$ 244.15 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 156.50 | <input type="checkbox"/> Unsecured loan repayments |
| 39 E CANAL STREET | 7/19/2018 | \$ 380.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 169.25 | <input type="checkbox"/> Services |
| NELSONVILLE OH 45764 | 7/23/2018 | \$ 632.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/24/2018 | \$ 198.20 | |
| | 7/25/2018 | \$ 242.40 | |
| | 7/26/2018 | \$ 531.60 | |
| | 7/27/2018 | \$ 476.30 | |
| | 7/30/2018 | \$ 549.45 | |
| | 7/31/2018 | \$ 242.40 | |
| | 8/1/2018 | \$ 161.60 | |
| | 8/2/2018 | \$ 236.45 | |
| | 8/3/2018 | \$ 273.00 | |
| | 8/6/2018 | \$ 814.80 | |
| | 8/9/2018 | \$ 867.55 | |
| | 8/10/2018 | \$ 234.75 | |
| | 8/13/2018 | \$ 490.80 | |
| | 8/14/2018 | \$ 205.85 | |
| | 8/15/2018 | \$ 516.30 | |
| | 8/16/2018 | \$ 155.65 | |
| | 8/17/2018 | \$ 466.10 | |
| | 8/20/2018 | \$ 362.35 | |
| | 8/21/2018 | \$ 161.60 | |
| | 8/22/2018 | \$ 153.10 | |
| | 8/27/2018 | \$ 445.70 | |
| | 8/28/2018 | \$ 395.50 | |
| | 8/29/2018 | \$ 131.00 | |
| | 8/30/2018 | \$ 161.60 | |
| | 8/31/2018 | \$ 421.85 | |
| | 9/4/2018 | \$ 904.95 | |
| | 9/5/2018 | \$ 60.40 | |
| | 9/6/2018 | \$ 323.20 | |
| Total amount or value..... | | \$11,766.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,784. ROLLBACKDEALCOM LLC | 7/18/2018 | \$ 170.85 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 395.80 | <input type="checkbox"/> Unsecured loan repayments |
| 34 E MAIN ST STE 153 | 7/20/2018 | \$ 142.12 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 492.55 | <input type="checkbox"/> Services |
| SMITHTOWN NY 11749 | 7/24/2018 | \$ 192.64 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 278.85 | |
| | 7/26/2018 | \$ 251.85 | |
| | 7/30/2018 | \$ 1,258.25 | |
| | 7/31/2018 | \$ 274.58 | |
| | 8/1/2018 | \$ 507.27 | |
| | 8/2/2018 | \$ 53.95 | |
| | 8/6/2018 | \$ 978.65 | |
| | 8/7/2018 | \$ 170.85 | |
| | 8/8/2018 | \$ 332.75 | |
| | 8/9/2018 | \$ 458.70 | |
| | 8/10/2018 | \$ 22.51 | |
| | 8/13/2018 | \$ 1,132.55 | |
| | 8/14/2018 | \$ 110.55 | |
| | 8/15/2018 | \$ 404.75 | |
| | 8/16/2018 | \$ 53.95 | |
| | 8/17/2018 | \$ 305.85 | |
| | 8/20/2018 | \$ 709.51 | |
| | 8/21/2018 | \$ 97.07 | |
| | 8/22/2018 | \$ 782.70 | |
| | 8/23/2018 | \$ 309.45 | |
| | 8/24/2018 | \$ 265.35 | |
| | 8/27/2018 | \$ 1,526.44 | |
| | 8/28/2018 | \$ 359.80 | |
| | 8/29/2018 | \$ 378.75 | |
| | 8/30/2018 | \$ 361.60 | |
| | 8/31/2018 | \$ 89.95 | |
| | 9/4/2018 | \$ 1,591.39 | |
| | 9/5/2018 | \$ 386.24 | |
| | 9/6/2018 | \$ 134.95 | |
| | 9/7/2018 | \$ 107.90 | |
| | 9/10/2018 | \$ 942.75 | |
| | 9/11/2018 | \$ 323.13 | |
| Total amount or value..... | | \$16,356.80 | |
| 3.1,785. RONAN TOOLS INC | 7/18/2018 | \$ 422.28 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/23/2018 | \$ 9,192.60 | <input type="checkbox"/> Unsecured loan repayments |
| 1290 S SANTA FE AVE | 7/30/2018 | \$ 4,457.88 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 2,296.80 | <input type="checkbox"/> Services |
| SAN JACINTO CA 92583 | 8/10/2018 | \$ 2,809.80 | <input type="checkbox"/> Other |
| City State ZIP Code | 8/13/2018 | \$ 12,518.76 | |
| | 8/14/2018 | \$ 5,871.02 | |
| | 8/20/2018 | \$ 5,653.62 | |
| | 8/27/2018 | \$ 5,738.30 | |
| | 9/4/2018 | \$ 7,264.84 | |
| Total amount or value..... | | \$56,225.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,786. ROS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 805.42 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 433.92 | |
| 117 SOUTH COOK STREET SUITE 160 | 7/23/2018 | \$ 1,111.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 597.52 | |
| Street | 7/25/2018 | \$ 206.87 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BARRINGTON IL 60010 | 7/26/2018 | \$ 177.10 | |
| | 7/30/2018 | \$ 1,095.56 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 70.29 | |
| | 8/1/2018 | \$ 41.24 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 199.23 | |
| | 8/6/2018 | \$ 316.01 | |
| | 8/7/2018 | \$ 137.10 | |
| | 8/8/2018 | \$ 97.74 | |
| | 8/9/2018 | \$ 69.01 | |
| | 8/13/2018 | \$ 526.69 | |
| | 8/14/2018 | \$ 166.20 | |
| | 8/15/2018 | \$ 129.39 | |
| | 8/16/2018 | \$ 86.70 | |
| | 8/20/2018 | \$ 960.49 | |
| | 8/21/2018 | \$ 318.59 | |
| | 8/22/2018 | \$ 410.66 | |
| | 8/27/2018 | \$ 455.25 | |
| | 8/28/2018 | \$ 379.17 | |
| | 8/29/2018 | \$ 123.79 | |
| | 8/30/2018 | \$ 510.19 | |
| | 9/4/2018 | \$ 324.61 | |
| | 9/5/2018 | \$ 31.30 | |
| | 9/6/2018 | \$ 241.46 | |
| | 9/10/2018 | \$ 762.18 | |
| Total amount or value..... | | \$10,784.72 | |
| 3.1,787. ROSENTHAL & ROSENTHAL | | | |
| Creditor's Name | 7/20/2018 | \$ 701.88 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 1,379.45 | |
| 1370 BROADWAY | 8/9/2018 | \$ 387.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/15/2018 | \$ 852.57 | |
| Street | 8/23/2018 | \$ 3,789.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10018 | 8/29/2018 | \$ 94.73 | |
| | 9/4/2018 | \$ 284.19 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/17/2018 | \$ 189.46 | |
| | 9/26/2018 | \$ 868.81 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$8,547.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.1,788. ROSENTHAL & ROSENTHAL INC | | | |
| Creditor's Name | 7/17/2018 | \$ 14,780.04 | <input type="checkbox"/> Secured debt |
| | 7/17/2018 | \$ 8.99 | |
| P O BOX 88926 | 7/19/2018 | \$ 289.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 47.97 | |
| | 7/23/2018 | \$ 1,191.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 8.99 | |
| CHICAGO IL 60695-1926 | 7/24/2018 | \$ 3,822.72 | <input type="checkbox"/> Services |
| | 7/24/2018 | \$ 20.99 | |
| City State ZIP Code | 7/25/2018 | \$ 47.99 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 5,853.87 | |
| | 7/30/2018 | \$ 25.18 | |
| | 7/31/2018 | \$ 3,935.80 | |
| | 8/2/2018 | \$ 815.32 | |
| | 8/2/2018 | \$ 410.58 | |
| | 8/3/2018 | \$ 1,052.92 | |
| | 8/7/2018 | \$ 1,207.47 | |
| | 8/9/2018 | \$ 8,695.28 | |
| | 8/10/2018 | \$ 8.99 | |
| | 8/13/2018 | \$ 5,290.39 | |
| | 8/14/2018 | \$ 516.01 | |
| | 8/16/2018 | \$ 3,637.88 | |
| | 8/17/2018 | \$ 11.99 | |
| | 8/20/2018 | \$ 3,279.10 | |
| | 8/20/2018 | \$ 8.00 | |
| | 8/21/2018 | \$ 17,270.00 | |
| | 8/23/2018 | \$ 823.57 | |
| | 8/24/2018 | \$ 17,523.33 | |
| | 8/27/2018 | \$ 802.12 | |
| | 9/4/2018 | \$ 238.13 | |
| | 9/5/2018 | \$ 19,170.80 | |
| Total amount or value..... | | \$110,795.57 | |
| 3.1,789. ROSEVILLE CITY TREASURER | | | |
| Creditor's Name | 8/15/2018 | \$ 104,285.14 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 902.58 | |
| PO BOX 674373 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DETROIT MI 48267-4373 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$105,187.72 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 698 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,790. ROSY BLUE INC | | | |
| Creditor's Name | 7/20/2018 | \$ 566.11 | <input type="checkbox"/> Secured debt |
| 529 5TH AVENUE 12TH FL | 7/23/2018 | \$ 9,810.69 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 2,821.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10017 | 7/25/2018 | \$ 38,990.54 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 1,612.07 | <input type="checkbox"/> Other |
| | 7/27/2018 | \$ 4,636.41 | |
| | 7/30/2018 | \$ 12,852.79 | |
| | 7/31/2018 | \$ 3,698.90 | |
| | 8/1/2018 | \$ 4,070.53 | |
| | 8/2/2018 | \$ 22,277.89 | |
| | 8/3/2018 | \$ 3,894.32 | |
| | 8/6/2018 | \$ 11,368.76 | |
| | 8/9/2018 | \$ 7,320.71 | |
| | 8/10/2018 | \$ 1,750.11 | |
| | 8/13/2018 | \$ 11,711.06 | |
| | 8/14/2018 | \$ 7,102.76 | |
| | 8/22/2018 | \$ 157,474.87 | |
| | 8/23/2018 | \$ 4,108.31 | |
| | 8/24/2018 | \$ 4,166.23 | |
| | 8/27/2018 | \$ 10,687.06 | |
| | 8/28/2018 | \$ 2,116.25 | |
| | 8/29/2018 | \$ 7,324.62 | |
| | 8/30/2018 | \$ 37,625.66 | |
| | 8/31/2018 | \$ 1,481.58 | |
| | 9/4/2018 | \$ 7,421.74 | |
| | 9/5/2018 | \$ 2,691.83 | |
| | 9/7/2018 | \$ 1,763.77 | |
| Total amount or value..... | | \$381,347.32 | |
| 3.1,791. ROTARY CORPORATION | | | |
| Creditor's Name | 7/19/2018 | \$ 72,887.16 | <input type="checkbox"/> Secured debt |
| 2737 E CHAMBERS ST | 7/26/2018 | \$ 6,351.16 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/2/2018 | \$ 1,254.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PHOENIX AZ 85040 | 8/16/2018 | \$ 44,653.48 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/23/2018 | \$ 97,152.72 | <input type="checkbox"/> Other |
| | 8/30/2018 | \$ 21,233.68 | |
| Total amount or value..... | | \$243,533.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 699 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,792. ROUND HILL FURNITURE INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,063.52 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 368.88 | |
| 3640 ZANE TRACE DRIVE | 7/23/2018 | \$ 5,225.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,030.05 | |
| | 7/25/2018 | \$ 202.39 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 1,011.99 | |
| COLUMBUS OH 43228 | 7/30/2018 | \$ 1,901.04 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 753.64 | |
| City State ZIP Code | 8/1/2018 | \$ 451.55 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 244.80 | |
| | 8/6/2018 | \$ 3,928.59 | |
| | 8/7/2018 | \$ 2,420.07 | |
| | 8/8/2018 | \$ 940.00 | |
| | 8/9/2018 | \$ 1,363.87 | |
| | 8/13/2018 | \$ 3,513.49 | |
| | 8/14/2018 | \$ 1,532.66 | |
| | 8/15/2018 | \$ 334.38 | |
| | 8/16/2018 | \$ 293.54 | |
| | 8/20/2018 | \$ 4,920.39 | |
| | 8/22/2018 | \$ 342.79 | |
| | 8/23/2018 | \$ 984.67 | |
| | 8/27/2018 | \$ 2,329.68 | |
| | 8/28/2018 | \$ 565.74 | |
| | 8/30/2018 | \$ 126.04 | |
| | 9/4/2018 | \$ 5,104.14 | |
| | 9/5/2018 | \$ 755.46 | |
| | 9/6/2018 | \$ 695.18 | |
| | 9/10/2018 | \$ 5,104.53 | |
| | 9/11/2018 | \$ 4,623.06 | |
| Total amount or value..... | | \$52,131.87 | |
| 3.1,793. ROUNDRIPPING LTD | | | |
| Creditor's Name | 8/10/2018 | \$ 395,442.91 | <input type="checkbox"/> Secured debt |
| 9F NO 30 SEC 3 RENAI RD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| TAIPEI TAIWAN 10653 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$395,442.91 | |
| 3.1,794. ROUSE PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 31,754.80 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 31,754.80 | |
| P O BOX 860510 | 9/27/2018 | \$ 31,754.80 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-0510 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$95,264.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 700 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| ROUTE 66 HOLDINGS LLC US | | | |
| 3.1,795. Creditor's Name | 08/06/2018 | \$ 31,929.87 | <input type="checkbox"/> Secured debt |
| 2203 S WALNUT ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HOPKINSVILLE KY 42240 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$31,929.87 | |
| ROWAN BRIDAL MICHAEL ROWAN RHO | | | |
| 3.1,796. Creditor's Name | 7/20/2018 | \$ 176.33 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 894.52 | |
| 135 BOYD STREET | 7/25/2018 | \$ 152.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 641.83 | |
| Street | 7/27/2018 | \$ 732.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CONNELLVILLE PA 15425 | 7/30/2018 | \$ 861.36 | |
| City State ZIP Code | 7/31/2018 | \$ 1,456.44 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 1,130.07 | |
| | 8/16/2018 | \$ 126.90 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 484.92 | |
| | 8/22/2018 | \$ 1,110.32 | |
| | 8/23/2018 | \$ 75.93 | |
| | 8/24/2018 | \$ 80.44 | |
| | 8/27/2018 | \$ 767.31 | |
| | 9/11/2018 | \$ 896.80 | |
| Total amount or value..... | | \$9,588.52 | |
| ROYAL APPLIANCE MANUFACTURING CO | | | |
| 3.1,797. Creditor's Name | 8/2/2018 | \$ 366.68 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 598.66 | |
| 8405 IBM DR | 8/15/2018 | \$ 96.77 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 1,039.54 | |
| Street | 8/20/2018 | \$ 5,656.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHARLOTTE NC 28262 | 8/21/2018 | \$ 1,353.30 | |
| City State ZIP Code | 8/22/2018 | \$ 1,700.18 | <input type="checkbox"/> Services |
| | 8/24/2018 | \$ 1,333.46 | |
| | 8/27/2018 | \$ 5,501.55 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 432.27 | |
| | 8/29/2018 | \$ 277.70 | |
| | 8/30/2018 | \$ 469.21 | |
| | 9/4/2018 | \$ 4,540.87 | |
| | 9/5/2018 | \$ 552.51 | |
| | 9/6/2018 | \$ 438.66 | |
| | 9/10/2018 | \$ 2,137.56 | |
| | 9/11/2018 | \$ 327.34 | |
| Total amount or value..... | | \$26,822.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 701 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,798. RPI CARLSBAD LP | | | |
| Creditor's Name | 7/25/2018 | \$ 1,413.70 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 6,834.08 | |
| PO BOX 860488 | 8/28/2018 | \$ 6,834.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 6,834.08 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55486-0488 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$21,915.94 | |
| 3.1,799. RPI CHESTERFIELD LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 13,362.78 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 13,362.78 | |
| PO BOX 849413 | 9/27/2018 | \$ 13,362.78 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90084-9413 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,088.34 | |
| 3.1,800. RPS LEGACY DESOTO LLC | | | |
| Creditor's Name | 8/6/2018 | \$ 67,457.45 | <input type="checkbox"/> Secured debt |
| | 9/17/2018 | \$ 67,457.45 | |
| 95S OWASSO BLVD W | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLE CANADA MN 55117 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$134,914.90 | |
| 3.1,801. RREEF AMERICA REIT II PORTFOLIO LP | | | |
| Creditor's Name | 7/23/2018 | \$ 13,356.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 41,322.97 | |
| PO BOX 209238 PCA55007-KENT EAST-BLDG E | 8/9/2018 | \$ 13,356.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 13,356.00 | |
| Street | 8/28/2018 | \$ 48,471.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/6/2018 | \$ 13,356.00 | |
| AUSTIN TX 78720-9238 | 9/24/2018 | \$ 2,095.42 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 48,471.00 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$193,784.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 702 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| RTA PRODUCTS LLC | | | |
| 3.1,802. Creditor's Name | 7/17/2018 | \$ 59.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 52.00 | |
| MIRAMAR FL 33025 | 7/19/2018 | \$ 117.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 899.00 | |
| | 7/24/2018 | \$ 87.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 239.00 | |
| MIRAMAR FL 33025 | 7/26/2018 | \$ 177.00 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 122.00 | |
| City State ZIP Code | 7/30/2018 | \$ 552.34 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 127.30 | |
| | 8/2/2018 | \$ 141.00 | |
| | 8/3/2018 | \$ 233.90 | |
| | 8/6/2018 | \$ 406.00 | |
| | 8/7/2018 | \$ 126.65 | |
| | 8/9/2018 | \$ 325.68 | |
| | 8/13/2018 | \$ 1,917.15 | |
| | 8/14/2018 | \$ 434.00 | |
| | 8/15/2018 | \$ 4,900.50 | |
| Total amount or value..... | | \$10,917.36 | |
| RUBBERMAID INC | | | |
| 3.1,803. Creditor's Name | 7/18/2018 | \$ 4,962.97 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 23,642.88 | |
| 75 REMITTANCE DRIVE STE 1167 | 7/25/2018 | \$ 64,326.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 37,225.62 | |
| | 7/30/2018 | \$ 1,083.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 4,494.94 | |
| CHICAGO IL 60675 | 8/6/2018 | \$ 25,318.68 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 1,995.00 | |
| City State ZIP Code | 8/13/2018 | \$ 700.92 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 37,357.55 | |
| | 8/20/2018 | \$ 3,186.00 | |
| Total amount or value..... | | \$204,294.55 | |
| RUBYRED GARMENT MANUFACTURING SAE | | | |
| 3.1,804. Creditor's Name | 9/4/2018 | \$ 83,652.99 | <input type="checkbox"/> Secured debt |
| | 9/14/2018 | \$ 66,438.96 | |
| 1841 PALOS VERDES DR | 10/2/2018 | \$ 42,956.40 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| LOMITA CA 90717 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$193,048.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 703 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------|------------------------------|--|
| 3.1,805. <u>RURAL KING REALTY LLC</u> Creditor's Name <u>4216 DEWITT AVENUE</u> Street <u>MATTOON IL 61938</u> City State ZIP Code | 7/27/2018 9/11/2018 | \$ 38,454.58 \$ 38,455.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$76,909.69 | |
| 3.1,806. <u>RUYI DESIGN & MANUFACTURE INC</u> Creditor's Name <u>1410 BROADWAY SUITE 1206</u> Street <u>NEW YORK NY 8550</u> City State ZIP Code | 10/2/2018 | \$ 11,561.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,561.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 704 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,807. S & J DIAMOND CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 253.60 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 423.00 | |
| 415 MADISON AVE SUITE 800 | 7/19/2018 | \$ 478.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 710.00 | |
| Street | 7/23/2018 | \$ 1,923.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10017 | 7/24/2018 | \$ 1,670.00 | |
| | 7/25/2018 | \$ 1,193.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 840.00 | |
| | 7/27/2018 | \$ 800.00 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 3,646.00 | |
| | 7/31/2018 | \$ 590.00 | |
| | 8/1/2018 | \$ 789.00 | |
| | 8/2/2018 | \$ 1,498.00 | |
| | 8/3/2018 | \$ 608.00 | |
| | 8/6/2018 | \$ 3,556.00 | |
| | 8/10/2018 | \$ 153.80 | |
| | 8/13/2018 | \$ 2,585.00 | |
| | 8/14/2018 | \$ 46.00 | |
| | 8/15/2018 | \$ 597.00 | |
| | 8/16/2018 | \$ 792.00 | |
| | 8/17/2018 | \$ 487.00 | |
| | 8/20/2018 | \$ 3,130.00 | |
| | 8/21/2018 | \$ 706.00 | |
| | 8/22/2018 | \$ 931.00 | |
| | 8/23/2018 | \$ 753.00 | |
| | 8/24/2018 | \$ 136.00 | |
| | 8/27/2018 | \$ 3,597.00 | |
| | 8/28/2018 | \$ 113.00 | |
| | 8/29/2018 | \$ 284.00 | |
| | 8/30/2018 | \$ 690.00 | |
| | 8/31/2018 | \$ 336.00 | |
| | 9/4/2018 | \$ 3,039.00 | |
| | 9/5/2018 | \$ 656.00 | |
| | 9/6/2018 | \$ 323.00 | |
| Total amount or value..... | | \$38,332.40 | |
| 3.1,808. S P APPARELS LTD | | | |
| Creditor's Name | 7/25/2018 | \$ 52,529.04 | <input type="checkbox"/> Secured debt |
| | 8/1/2018 | \$ 118,494.48 | |
| 39-A EXTENSION STREET KAIKATTI PUDUR AVINASHI | 8/20/2018 | \$ 22,785.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 56,138.06 | |
| Street | 9/24/2018 | \$ 86,246.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TIRUPUR INDIA 641654 | 10/2/2018 | \$ 270,266.60 | |
| | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$606,460.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 705 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,809. SACRAMENTO COUNTY UNSECURED TAX UN | | | |
| Creditor's Name | 8/16/2018 | \$ 5,727.63 | <input type="checkbox"/> Secured debt |
| PO BOX 508 | 8/16/2018 | \$ 4,261.81 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/16/2018 | \$ 3,141.48 | <input type="checkbox"/> Suppliers or vendors |
| SACRAMENTO CA 95812-0508 | 8/16/2018 | \$ 2,062.76 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/16/2018 | \$ 1,996.68 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 8/16/2018 | \$ 1,746.39 | |
| | 8/16/2018 | \$ 1,640.92 | |
| | 8/16/2018 | \$ 1,121.94 | |
| | 8/16/2018 | \$ 1,062.81 | |
| | 8/16/2018 | \$ 940.27 | |
| | 8/16/2018 | \$ 888.40 | |
| | 8/16/2018 | \$ 712.90 | |
| | 8/16/2018 | \$ 595.29 | |
| | 8/16/2018 | \$ 486.56 | |
| | 8/16/2018 | \$ 458.12 | |
| | 8/16/2018 | \$ 440.07 | |
| | 8/16/2018 | \$ 360.31 | |
| | 8/16/2018 | \$ 224.81 | |
| | 8/16/2018 | \$ 218.53 | |
| | 8/16/2018 | \$ 206.43 | |
| | 8/16/2018 | \$ 157.31 | |
| | 8/16/2018 | \$ 142.25 | |
| | 8/16/2018 | \$ 138.16 | |
| | 8/16/2018 | \$ 120.10 | |
| | 8/16/2018 | \$ 112.67 | |
| | 8/16/2018 | \$ 99.51 | |
| | 8/16/2018 | \$ 74.93 | |
| | 8/16/2018 | \$ 24.36 | |
| Total amount or value..... | | \$29,163.40 | |
| 3.1,810. SAFAVIEH INTL LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 100.75 | <input type="checkbox"/> Secured debt |
| 40 HARBOR PARK DRIVE | 7/18/2018 | \$ 579.68 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 321.22 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PORT WASHINGTON NY 11050 | 7/20/2018 | \$ 628.91 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 1,210.95 | <input type="checkbox"/> Other |
| | 7/24/2018 | \$ 275.25 | |
| | 7/25/2018 | \$ 675.21 | |
| | 7/26/2018 | \$ 525.03 | |
| | 7/27/2018 | \$ 121.38 | |
| | 7/30/2018 | \$ 1,383.81 | |
| | 8/1/2018 | \$ 283.24 | |
| | 8/2/2018 | \$ 717.79 | |
| | 8/3/2018 | \$ 542.66 | |
| | 8/6/2018 | \$ 419.28 | |
| | 8/8/2018 | \$ 1,132.42 | |
| | 8/9/2018 | \$ 101.41 | |
| | 8/10/2018 | \$ 162.12 | |
| | 8/13/2018 | \$ 618.37 | |
| | 8/15/2018 | \$ 239.37 | |
| | 8/16/2018 | \$ 355.21 | |
| | 8/17/2018 | \$ 575.00 | |
| | 8/20/2018 | \$ 902.35 | |
| | 8/22/2018 | \$ 1,233.98 | |
| | 8/23/2018 | \$ 289.93 | |
| | 8/24/2018 | \$ 182.83 | |
| | 8/27/2018 | \$ 436.51 | |
| Total amount or value..... | | \$14,014.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 706 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------|------------------------------|---|
| 3.1,811. SAGINAW TOWNSHIP TREASURER Creditor's Name PO BOX 6400 Street SAGINAW MI 48608-6400 City State ZIP Code | 8/29/2018 8/29/2018 | \$ 108,607.15 \$ 3,423.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$112,030.39 | |
| 3.1,812. SAIKORON LLC Creditor's Name 201 S VICTORY BLVD Street BURBANK CA 91502 City State ZIP Code | 8/30/2018 | \$ 43,539.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$43,539.64 | |
| 3.1,813. SAINT CLAIR COUNTY COLLECTOR Creditor's Name PO BOX 23980 Street BELLEVILLE IL 62223-0980 City State ZIP Code | 8/3/2018 8/3/2018 | \$ 70,276.37 \$ 14,335.69 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$84,612.06 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 707 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|--------------------|--|
| 3.1,814. SAINT-GOBAIN ABRASIVES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 9,581.54 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 3,343.80 | |
| P O BOX 911662 | 7/23/2018 | \$ 18,639.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 58.20 | |
| | 7/30/2018 | \$ 15,591.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 2,461.11 | |
| DALLAS TX 75391-1662 | 8/6/2018 | \$ 11,227.32 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 116.40 | |
| City State ZIP Code | 8/20/2018 | \$ 8,230.46 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 1,279.72 | |
| | 8/30/2018 | \$ 1,722.89 | |
| | 9/4/2018 | \$ 1,184.93 | |
| | 9/5/2018 | \$ 3,926.27 | |
| | 9/10/2018 | \$ 3,055.00 | |
| | 9/11/2018 | \$ 1,198.81 | |
| | 9/12/2018 | \$ 32.60 | |
| | 9/17/2018 | \$ 3,591.54 | |
| | 9/24/2018 | \$ 5,771.36 | |
| | 10/1/2018 | \$ 5,045.25 | |
| Total amount or value..... | | \$96,058.50 | |
| 3.1,815. SAKAR INTERNATIONAL INC | | | |
| Creditor's Name | 7/17/2018 | \$ 3,721.30 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,983.98 | |
| 195 CARTER DRIVE | 7/19/2018 | \$ 347.64 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 60.00 | |
| Street | 7/23/2018 | \$ 165.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| EDISON NJ 08817 | 7/24/2018 | \$ 955.44 | |
| | 7/25/2018 | \$ 129.50 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 517.90 | |
| | 7/27/2018 | \$ 218.06 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 11,074.38 | |
| | 8/1/2018 | \$ 3,460.76 | |
| | 8/2/2018 | \$ 5,016.69 | |
| | 8/3/2018 | \$ 1,386.01 | |
| | 8/6/2018 | \$ 214.00 | |
| | 8/9/2018 | \$ 3,009.25 | |
| | 8/10/2018 | \$ 74.00 | |
| | 8/13/2018 | \$ 721.76 | |
| | 8/15/2018 | \$ 99.70 | |
| | 8/16/2018 | \$ 1,793.16 | |
| | 8/17/2018 | \$ 1,303.16 | |
| | 8/20/2018 | \$ 2,386.30 | |
| | 8/21/2018 | \$ 2,187.12 | |
| | 8/22/2018 | \$ 314.32 | |
| | 8/23/2018 | \$ 24,904.70 | |
| | 8/24/2018 | \$ 2,325.92 | |
| | 8/27/2018 | \$ 184.00 | |
| | 8/28/2018 | \$ 2,299.48 | |
| | 8/29/2018 | \$ 6,729.58 | |
| | 8/30/2018 | \$ 73.00 | |
| | 8/31/2018 | \$ 2,713.42 | |
| | 9/4/2018 | \$ 4,512.80 | |
| Total amount or value..... | | \$85,882.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.1,816. SALESONE LLC | | | |
| Creditor's Name | 8/2/2018 | \$ 82,798.58 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 13.00 | |
| 16 FITCH STREET | 8/8/2018 | \$ 385.10 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 30.00 | |
| | 8/13/2018 | \$ 21.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/15/2018 | \$ 40.00 | |
| NORWALK CT 06855 | 8/16/2018 | \$ 7.00 | <input type="checkbox"/> Services |
| | 8/17/2018 | \$ 100.00 | |
| City State ZIP Code | 8/20/2018 | \$ 26.50 | <input type="checkbox"/> Other _____ |
| | 8/22/2018 | \$ 1,875.60 | |
| | 8/23/2018 | \$ 42.00 | |
| | 8/27/2018 | \$ 12.50 | |
| | 8/29/2018 | \$ 4,023.62 | |
| | 8/31/2018 | \$ 20.00 | |
| | 9/5/2018 | \$ 4,646.84 | |
| | 09/11/2018 | \$ 1,350.00 | |
| Total amount or value..... | | \$95,391.74 | |
| 3.1,817. SALIBA & SALIBA | | | |
| Creditor's Name | 8/20/2018 | \$ 11,285.60 | <input type="checkbox"/> Secured debt |
| FOUR DERNE ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOSTON MA 2114 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$11,285.60 | |
| 3.1,818. SALMON RUN SHOPPING CENTER LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 25,281.07 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 25,281.07 | |
| P O BOX 8000 DEPT 237 | 9/27/2018 | \$ 25,271.77 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BUFFALO NY 14267 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$75,833.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 709 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|------------------------|--|
| 3.1,819. SAMD LIMITED | | | |
| Creditor's Name | 7/25/2018 | \$ 49,550.89 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 15,789.91 | |
| ROOM 1302 XIN CHUANGJU BUILDING NO 123 TIYUXI RD | 7/31/2018 | \$ 41,981.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 16,915.57 | |
| Street | 8/2/2018 | \$ 169,377.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GUANGZHOU GUANGDONG 510623 | 8/2/2018 | \$ 19,805.93 | |
| | 8/7/2018 | \$ 133,749.80 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/7/2018 | \$ 126,551.89 | |
| | 8/10/2018 | \$ 102,060.00 | <input type="checkbox"/> Other _____ |
| | 8/23/2018 | \$ 18,060.84 | |
| | 8/23/2018 | \$ 8,332.80 | |
| | 8/27/2018 | \$ 112,950.72 | |
| | 8/27/2018 | \$ 67,987.44 | |
| | 9/4/2018 | \$ 70,106.04 | |
| | 9/6/2018 | \$ 74,293.90 | |
| Total amount or value..... | | \$1,027,515.40 | |
| 3.1,820. SAMIL SOLUTION COLTD | | | |
| Creditor's Name | 7/18/2018 | \$ 61,324.50 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 49,879.50 | |
| RIO BUILDING 6F YEOKSAM-RO 170 GANGNAM-GU | 8/27/2018 | \$ 23,615.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 29,019.00 | |
| Street | 9/5/2018 | \$ 9,027.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SEOUL 6248 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$172,865.00 | |
| 3.1,821. SAMSUNG ELECTRONICS AMERICA INC | | | |
| Creditor's Name | 07/23/2018 | \$ 469,155.64 | <input type="checkbox"/> Secured debt |
| | 07/26/2018 | \$ 1,852,089.37 | |
| 13034 COLLECTIONS CENTER DRIVE | 07/26/2018 | \$ 805,577.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/30/2018 | \$ 910,400.53 | |
| Street | 07/30/2018 | \$ 236,058.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | 08/02/2018 | \$ 1,626,401.45 | |
| | 08/02/2018 | \$ 600,000.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 08/06/2018 | \$ 174,551.21 | |
| | 08/09/2018 | \$ 1,016,947.27 | <input type="checkbox"/> Other _____ |
| | 08/14/2018 | \$ 600,000.00 | |
| | 08/16/2018 | \$ 194,890.84 | |
| | 08/20/2018 | \$ 154,028.61 | |
| | 08/23/2018 | \$ 145,841.52 | |
| | 08/28/2018 | \$ 600,000.00 | |
| | 08/30/2018 | \$ 85,526.76 | |
| | 09/06/2018 | \$ 2,815,407.69 | |
| | 09/13/2018 | \$ 513,332.68 | |
| | 09/14/2018 | \$ 600,000.00 | |
| | 09/20/2018 | \$ 399,559.71 | |
| | 09/27/2018 | \$ 234,939.00 | |
| Total amount or value..... | | \$14,034,708.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 710 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.1,822. SAN DIEGO COUNTY TREASURER-TAX COL | | | |
| Creditor's Name | 8/16/2018 | \$ 10,553.33 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 9,196.77 | |
| PO BOX 129009 | 8/16/2018 | \$ 7,979.65 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 7,516.13 | |
| Street | 8/16/2018 | \$ 1,906.23 | <input type="checkbox"/> Suppliers or vendors |
| SAN DIEGO CA 92112 | 8/16/2018 | \$ 1,766.42 | |
| | 8/16/2018 | \$ 1,507.41 | <input type="checkbox"/> Services |
| | 8/16/2018 | \$ 804.92 | |
| City State ZIP Code | 8/16/2018 | \$ 743.55 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 8/16/2018 | \$ 353.77 | |
| | 8/16/2018 | \$ 79.46 | |
| Total amount or value | | \$42,407.64 | |
| 3.1,823. SAN FELIPE PROPERTIES INC | | | |
| Creditor's Name | 7/30/2018 | \$ 29,500.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 29,500.00 | |
| BLUMENFELD ASSOC CO BOOKKEEPING BLUMENFELD ASSOC CO BOOKKEEPING | 9/27/2018 | \$ 29,500.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WOODLAND CA 95776 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$88,500.00 | |
| 3.1,824. SAN JACINTO RETAIL ASSOCIATES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,392.68 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 6,392.68 | |
| DEPT 494 PO BOX 4346 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HOUSTON TX 77210-4346 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$12,785.36 | |
| 3.1,825. SAN JOAQUIN COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/16/2018 | \$ 9,291.97 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 7,540.18 | |
| PO BOX 2169 | 8/16/2018 | \$ 3,297.79 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 1,476.85 | |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| STOCKTON CA 95201-2169 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$21,606.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| 3.1,826. SAN MATEO COUNTY TAX COLLECTOR _____ Creditor's Name 555 COUNTY CENTER 1ST FLOOR _____ Street REDWOOD CITY CA 94063 _____ City State ZIP Code | 8/16/2018 8/16/2018 8/16/2018 | \$ 15,607.53 \$ 4,876.06 \$ 118.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$20,601.90 | |
| 3.1,827. SANDUSKY CITY TREASURER _____ Creditor's Name 26 W SPEAKER STREET _____ Street SANDUSKY MI 48471 _____ City State ZIP Code | 9/3/2018 | \$ 10,143.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$10,143.65 | |
| 3.1,828. SANGAMON COUNTY COLLECTOR _____ Creditor's Name PO BOX 19400 _____ Street SPRINGFIELD IL 62794-9400 _____ City State ZIP Code | 8/23/2018 8/23/2018 | \$ 90,215.09 \$ 51,254.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$141,469.12 | |
| 3.1,829. SANTA BARBARA COUNTY TREASURER-TAX _____ Creditor's Name PO BOX 579 _____ Street SANTA BARBARA CA 93102-0579 _____ City State ZIP Code | 8/16/2018 8/16/2018 8/16/2018 8/16/2018 | \$ 6,881.86 \$ 4,932.90 \$ 4,393.66 \$ 2,151.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$18,360.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.1,830. SANTA CLARA COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/16/2018 | \$ 7,165.66 | <input type="checkbox"/> Secured debt |
| 70 W HEDDING ST | 8/16/2018 | \$ 1,049.79 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | \$ 249.37 | <input type="checkbox"/> Suppliers or vendors |
| SAN JOSE CA 95110 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$8,464.82 | |
| 3.1,831. SANTA CRUZ COUNTY TAX COLLECTOR | | | |
| Creditor's Name | 8/16/2018 | \$ 6,238.44 | <input type="checkbox"/> Secured debt |
| PO BOX 1817 | 8/16/2018 | \$ 4,033.04 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| SANTA CRUZ CA 95061-1817 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$10,271.48 | |
| 3.1,832. SANTA FE MALL PROPERTY OWNER LLC | | | |
| Creditor's Name | 9/13/2018 | \$ 28,124.69 | <input type="checkbox"/> Secured debt |
| PO BOX 781788 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| PHILADELPHIA PA 19178-1788 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$28,124.69 | |
| 3.1,833. SANTA ROSA MALL LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 15,000.00 | <input type="checkbox"/> Secured debt |
| PO BOX 362983 | 7/30/2018 | \$ 68,120.37 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/24/2018 | \$ 15,000.00 | <input type="checkbox"/> Suppliers or vendors |
| SAN JUAN PR 00936-2983 | 8/28/2018 | \$ 68,120.37 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/24/2018 | \$ 18,000.00 | <input type="checkbox"/> Other |
| | 9/27/2018 | \$ 68,120.37 | |
| Total amount or value..... | | \$252,361.11 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 713 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|----------------------------------|------------|-----------------|--|
| SAUL SUBSIDIARY I LIMITED PTRSHP | | | |
| 3.1,834. Creditor's Name | 7/27/2018 | \$ 6,250.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 6,250.00 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 38042 | 9/26/2018 | \$ 6,250.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BALTIMORE MD 21297 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$18,750.00 | |
| SAYRE VALLEY LLC | | | |
| 3.1,835. Creditor's Name | 9/3/2018 | \$ 96,603.92 | <input type="checkbox"/> Secured debt |
| PO BOX 559 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FLORHAM PARK NJ 7932 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$96,603.92 | |
| SBC TAX COLLECTOR | | | |
| 3.1,836. Creditor's Name | 8/16/2018 | \$ 15,771.54 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 13,118.22 | <input type="checkbox"/> Unsecured loan repayments |
| 268 W HOSPITALITY LANE | 8/16/2018 | \$ 11,638.78 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/16/2018 | \$ 9,056.16 | <input type="checkbox"/> Services |
| SAN BERNARDINO CA 92415-0360 | 8/16/2018 | \$ 4,583.40 | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | 8/16/2018 | \$ 4,496.80 | |
| | 8/16/2018 | \$ 4,222.49 | |
| | 8/16/2018 | \$ 4,146.42 | |
| | 8/16/2018 | \$ 3,991.44 | |
| | 8/16/2018 | \$ 3,566.85 | |
| | 8/16/2018 | \$ 1,439.32 | |
| | 8/16/2018 | \$ 1,404.08 | |
| | 8/16/2018 | \$ 1,026.93 | |
| | 8/16/2018 | \$ 497.40 | |
| Total amount or value..... | | \$78,959.83 | |
| SCHUMACHER ELECTRIC | | | |
| 3.1,837. Creditor's Name | 07/26/2018 | \$ 572,796.46 | <input type="checkbox"/> Secured debt |
| | 07/26/2018 | \$ 44,571.43 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 88471 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60680-1471 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$617,367.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 714 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,838. SCHUMACHER ELECTRIC CORP | | | |
| Creditor's Name | 8/20/2018 | \$ 32,389.93 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 8,751.29 | |
| PO BOX 88471 | 8/22/2018 | \$ 1,572.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/27/2018 | \$ 272.03 | |
| | 8/28/2018 | \$ 2,454.38 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/29/2018 | \$ 42,213.60 | |
| CHICAGO IL 60680-1471 | 8/30/2018 | \$ 3,842.69 | <input type="checkbox"/> Services |
| | 9/4/2018 | \$ 17,858.13 | |
| City State ZIP Code | 9/5/2018 | \$ 31,573.07 | <input type="checkbox"/> Other |
| | 9/6/2018 | \$ 1,842.11 | |
| | 9/11/2018 | \$ 14,268.56 | |
| | 9/14/2018 | \$ 25,737.10 | |
| | 9/17/2018 | \$ 23,477.93 | |
| | 9/25/2018 | \$ 16,144.69 | |
| | 9/27/2018 | \$ 12,087.33 | |
| Total amount or value | | \$234,485.24 | |
| 3.1,839. SCOTT COUNTY TREASURER | | | |
| Creditor's Name | 9/12/2018 | \$ 86,296.00 | <input type="checkbox"/> Secured debt |
| 600 W 4TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| DAVENPORT IA 52801-1030 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$86,296.00 | |
| 3.1,840. SCOTTS BLUFF TREASURER | | | |
| Creditor's Name | 8/15/2018 | \$ 16,523.91 | <input type="checkbox"/> Secured debt |
| 1825 10TH STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GERING NE 69341 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value | | \$16,523.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|--|
| 3.1,841. SCOTTS COMPANY _____ Creditor's Name P O BOX 93211 _____ Street CHICAGO IL 60673 _____ City State ZIP Code | 07/23/2018 07/30/2018 | \$ 45,125.03 \$ 19,951.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$65,076.26 | |
| 3.1,842. SDC DESIGNS LLC _____ Creditor's Name 30-30 47TH AVE SUITE 520 _____ Street LONG ISLAND CITY NY 11101 _____ City State ZIP Code | 7/30/2018 7/31/2018 8/3/2018 8/13/2018 8/14/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 | \$ 5,753.04 \$ 480.37 \$ 80.06 \$ 80.06 \$ 160.12 \$ 616.99 \$ 231,615.06 \$ 7,480.60 \$ 1,674.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$247,941.02 | |
| 3.1,843. SDG MACERICH PROPERTIES LP _____ Creditor's Name DEPT 2596-5515 _____ Street LOS ANGELES CA 90084-2596 _____ City State ZIP Code | 7/30/2018 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 2,124.56 \$ 12,115.61 \$ 12,115.61 \$ 2,124.56 \$ 2,124.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$30,604.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| SEALY MATTRESS COMPANY | | | |
| 3.1,844. Creditor's Name | 7/23/2018 | \$ 67,976.24 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 108,289.10 | |
| 1 OFFICE PARKWAY | 7/25/2018 | \$ 294,691.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 140,559.49 | |
| Street | 7/27/2018 | \$ 310,893.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TRINITY NC 27370 | 7/30/2018 | \$ 413,073.34 | |
| | 7/31/2018 | \$ 251,806.24 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 358,133.36 | |
| | 8/2/2018 | \$ 171,638.21 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 296,363.84 | |
| | 8/6/2018 | \$ 365,122.47 | |
| | 8/15/2018 | \$ 177,070.58 | |
| | 8/16/2018 | \$ 190,560.56 | |
| | 8/17/2018 | \$ 288,864.38 | |
| | 8/20/2018 | \$ 394,795.39 | |
| | 8/21/2018 | \$ 385,866.48 | |
| | 8/22/2018 | \$ 479,797.97 | |
| | 8/23/2018 | \$ 207,209.78 | |
| | 8/24/2018 | \$ 308,296.15 | |
| | 8/27/2018 | \$ 417,163.61 | |
| | 8/28/2018 | \$ 154,184.29 | |
| | 8/29/2018 | \$ 112,781.95 | |
| | 8/30/2018 | \$ 69,542.36 | |
| | 8/31/2018 | \$ 215,959.24 | |
| | 9/4/2018 | \$ 539,227.38 | |
| | 9/5/2018 | \$ 277,993.91 | |
| | 9/6/2018 | \$ 202,474.71 | |
| | 9/17/2018 | \$ 153,544.25 | |
| | 9/19/2018 | \$ 197,761.98 | |
| | 9/20/2018 | \$ 156,624.82 | |
| | 9/21/2018 | \$ 330,334.20 | |
| | 9/24/2018 | \$ 687,081.99 | |
| | 9/25/2018 | \$ 302,107.49 | |
| | 9/26/2018 | \$ 478,081.40 | |
| | 9/27/2018 | \$ 123,721.89 | |
| | 9/28/2018 | \$ 460,130.64 | |
| | 10/1/2018 | \$ 513,969.75 | |
| Total amount or value..... | | \$10,603,694.49 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 717 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|--------------------|--|
| 3.1,845. SEAMLESS DEVELOPMENT INC | | | |
| Creditor's Name | 7/18/2018 | \$ 227.65 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 158.05 | |
| 1814 MARLTON PIKE EAST SUITE 350 | 7/23/2018 | \$ 635.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 240.89 | |
| | 7/25/2018 | \$ 329.30 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 173.38 | |
| CHERRY HILL NJ 08003 | 7/30/2018 | \$ 1,242.79 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 260.67 | |
| City State ZIP Code | 8/1/2018 | \$ 311.96 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 201.13 | |
| | 8/6/2018 | \$ 1,143.06 | |
| | 8/7/2018 | \$ 78.65 | |
| | 8/8/2018 | \$ 51.89 | |
| | 8/9/2018 | \$ 315.64 | |
| | 8/13/2018 | \$ 1,314.08 | |
| | 8/14/2018 | \$ 204.20 | |
| | 8/15/2018 | \$ 647.13 | |
| | 8/16/2018 | \$ 225.28 | |
| | 8/20/2018 | \$ 595.82 | |
| | 8/21/2018 | \$ 17.93 | |
| | 8/22/2018 | \$ 247.72 | |
| | 8/23/2018 | \$ 104.19 | |
| | 8/24/2018 | \$ 17.58 | |
| | 8/27/2018 | \$ 1,128.88 | |
| | 8/28/2018 | \$ 322.06 | |
| | 8/29/2018 | \$ 498.91 | |
| | 8/30/2018 | \$ 207.54 | |
| | 9/4/2018 | \$ 691.35 | |
| | 9/5/2018 | \$ 202.67 | |
| | 9/6/2018 | \$ 465.96 | |
| | 9/10/2018 | \$ 1,059.79 | |
| | 9/11/2018 | \$ 1,890.30 | |
| Total amount or value..... | | \$15,211.94 | |
| 3.1,846. SEAN P OCONNELL CONTRACTED TEMP TREASURER | | | |
| Creditor's Name | 07/27/2018 | \$ 21,423.84 | <input type="checkbox"/> Secured debt |
| | 08/10/2018 | \$ 25,854.14 | |
| NA | 08/23/2018 | \$ 629.85 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NA NA N/A | | | <input checked="" type="checkbox"/> Other Contractor Payroll |
| City State ZIP Code | | | |
| Total amount or value..... | | \$47,907.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 718 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|--------------------|--|
| 3.1,847. SEAVIEW ACQUISITION LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,292.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,292.00 | <input type="checkbox"/> Unsecured loan repayments |
| 8 INDUSTRIAL WAY EAST 2ND FLOOR | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| EATONTOWN NJ 07724 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,584.00 | |
| 3.1,848. SEBASTIAN COUNTY TREASURER | | | |
| Creditor's Name | 10/1/2018 | \$ 21,782.51 | <input type="checkbox"/> Secured debt |
| | 10/1/2018 | \$ 574.88 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 1358 | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FORT SMITH AR 72902 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,357.39 | |
| 3.1,849. SECURIAN LIFE | | | |
| Creditor's Name | 07/23/2018 | \$ 127.75 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 4,091.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/30/2018 | \$ 130.00 | <input type="checkbox"/> Suppliers or vendors |
| | 07/30/2018 | \$ 48.80 | <input type="checkbox"/> Services |
| 400 ROBERT STREET NORTH | 08/06/2018 | \$ 13,215.69 | <input checked="" type="checkbox"/> Other Financial Services |
| Street | 08/06/2018 | \$ 1,689.00 | |
| ST PAUL MN 55101 | 08/06/2018 | \$ 632.99 | |
| City State ZIP Code | 08/13/2018 | \$ 3,776.27 | |
| | 08/13/2018 | \$ 130.00 | |
| | 08/13/2018 | \$ 48.80 | |
| | 08/20/2018 | \$ 12,923.18 | |
| | 08/20/2018 | \$ 1,689.00 | |
| | 08/20/2018 | \$ 609.09 | |
| | 08/27/2018 | \$ 3,859.56 | |
| | 08/27/2018 | \$ 130.00 | |
| | 08/27/2018 | \$ 48.80 | |
| | 09/04/2018 | \$ 12,921.39 | |
| | 09/04/2018 | \$ 1,689.00 | |
| | 09/04/2018 | \$ 609.09 | |
| | 09/10/2018 | \$ 4,154.84 | |
| | 09/10/2018 | \$ 63.36 | |
| | 09/17/2018 | \$ 12,768.63 | |
| | 09/17/2018 | \$ 1,689.00 | |
| | 09/17/2018 | \$ 590.36 | |
| Total amount or value..... | | \$77,635.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 719 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------|---|
| 3.1,850. SEDGWICK CLAIMS MANAGEMENT SERVICES | | | |
| Creditor's Name | 07/16/2018 | \$ 143,895.00 | <input type="checkbox"/> Secured debt |
| | 07/17/2018 | \$ 127,024.21 | |
| 1100 RIDGEWAY LOOP RD | 07/18/2018 | \$ 102,483.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/18/2018 | \$ 289.33 | |
| Street | 07/19/2018 | \$ 992,693.59 | <input type="checkbox"/> Suppliers or vendors |
| | 07/19/2018 | \$ 150,000.00 | |
| MEMPHIS TN 38120 | 07/19/2018 | \$ 85,982.28 | <input checked="" type="checkbox"/> Services |
| | 07/19/2018 | \$ 5,240.96 | |
| City State ZIP Code | 07/20/2018 | \$ 422,713.06 | <input checked="" type="checkbox"/> Other <u>Claims Management Services</u> |
| | 07/23/2018 | \$ 87,289.81 | |
| | 07/23/2018 | \$ 229.78 | |
| | 07/24/2018 | \$ 1,564,412.10 | |
| | 07/24/2018 | \$ 77,565.27 | |
| | 07/24/2018 | \$ 141.90 | |
| | 07/24/2018 | \$ 135.30 | |
| | 07/24/2018 | \$ 80.85 | |
| | 07/24/2018 | \$ 61.05 | |
| | 07/24/2018 | \$ 19.80 | |
| | 07/25/2018 | \$ 141,228.52 | |
| | 07/25/2018 | \$ 1,905.57 | |
| | 07/25/2018 | \$ 3.75 | |
| | 07/26/2018 | \$ 93,767.10 | |
| | 07/26/2018 | \$ 202.18 | |
| | 07/27/2018 | \$ 78,804.02 | |
| | 07/30/2018 | \$ 174,064.01 | |
| | 07/31/2018 | \$ 122,103.99 | |
| | 08/01/2018 | \$ 113,337.65 | |
| | 08/02/2018 | \$ 149,868.55 | |
| | 08/03/2018 | \$ 26,871.24 | |
| | 08/06/2018 | \$ 107,944.24 | |
| | 08/07/2018 | \$ 235,951.47 | |
| | 08/08/2018 | \$ 79,682.59 | |
| | 08/09/2018 | \$ 64,217.22 | |
| | 08/10/2018 | \$ 80,368.45 | |
| | 08/13/2018 | \$ 121,933.93 | |
| | 08/14/2018 | \$ 117,003.24 | |
| | 08/16/2018 | \$ 51,533.37 | |
| | 08/17/2018 | \$ 94,645.41 | |
| | 08/20/2018 | \$ 176,005.72 | |
| | 08/21/2018 | \$ 186,052.05 | |
| | 08/22/2018 | \$ 107,211.41 | |
| | 08/23/2018 | \$ 99,905.50 | |
| | 08/24/2018 | \$ 97,212.04 | |
| | 08/27/2018 | \$ 95,049.96 | |
| | 08/28/2018 | \$ 94,599.93 | |
| | 08/29/2018 | \$ 242,378.44 | |
| | 08/30/2018 | \$ 100,726.94 | |
| | 08/31/2018 | \$ 3,178,017.25 | |
| | 08/31/2018 | \$ 177,075.71 | |
| | 09/04/2018 | \$ 345,654.69 | |
| | 09/05/2018 | \$ 167,997.91 | |
| | 09/06/2018 | \$ 139,696.86 | |
| | 09/07/2018 | \$ 61,503.63 | |
| | 09/10/2018 | \$ 132,809.82 | |
| | 09/11/2018 | \$ 84,436.91 | |
| | 09/12/2018 | \$ 98,319.84 | |
| | 09/13/2018 | \$ 91,304.53 | |
| | 09/14/2018 | \$ 159,638.12 | |
| | 09/17/2018 | \$ 79,536.11 | |
| | 09/18/2018 | \$ 95,597.26 | |
| Total amount or value..... | | \$11,626,425.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 720 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.1,851. SEDGWICK CLAIMS MANAGEMENT SERVICES | | | |
| Creditor's Name | 09/19/2018 | \$ 119,080.91 | <input type="checkbox"/> Secured debt |
| 1100 RIDGEWAY LOOP RD | 09/20/2018 | \$ 132,161.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/21/2018 | \$ 87,534.11 | <input type="checkbox"/> Suppliers or vendors |
| | 09/24/2018 | \$ 112,103.12 | <input checked="" type="checkbox"/> Services |
| Street | 09/25/2018 | \$ 85,281.64 | <input checked="" type="checkbox"/> Other <u>Claims Management</u> |
| MEMPHIS TN 38120 | 09/26/2018 | \$ 119,768.55 | <input type="checkbox"/> Services |
| | 09/27/2018 | \$ 113,681.98 | <input type="checkbox"/> Other <u>Services</u> |
| City State ZIP Code | 09/28/2018 | \$ 175,182.16 | |
| | 10/01/2018 | \$ 71,721.49 | |
| | 10/03/2018 | \$ 419,559.79 | |
| | 10/03/2018 | \$ 248,715.44 | |
| | 10/04/2018 | \$ 183,304.70 | |
| | 10/05/2018 | \$ 140,120.80 | |
| | 10/09/2018 | \$ 187,897.42 | |
| | 10/09/2018 | \$ 52,549.50 | |
| | 10/10/2018 | \$ 617,527.70 | |
| | 10/11/2018 | \$ 200,960.74 | |
| | 10/12/2018 | \$ 207,447.64 | |
| Total amount or value..... | | \$3,274,599.61 | |
| 3.1,852. SEIKO CORPORATION OF AMERICA | | | |
| Creditor's Name | 7/18/2018 | \$ 700.16 | <input type="checkbox"/> Secured debt |
| 1111 MACARTHUR BLVD | 7/19/2018 | \$ 1,719.16 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 527.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 4,104.66 | <input type="checkbox"/> Services |
| MAHWAH NJ 07430 | 7/24/2018 | \$ 517.78 | <input type="checkbox"/> Other _____ |
| City State ZIP Code | 7/25/2018 | \$ 128.02 | |
| | 7/26/2018 | \$ 9,639.09 | |
| | 7/27/2018 | \$ 853.50 | |
| | 7/30/2018 | \$ 4,576.96 | |
| | 7/31/2018 | \$ 305.40 | |
| | 8/1/2018 | \$ 707.40 | |
| | 8/2/2018 | \$ 565.38 | |
| | 8/3/2018 | \$ 9,884.42 | |
| | 8/6/2018 | \$ 5,207.10 | |
| | 8/7/2018 | \$ 181.58 | |
| | 8/8/2018 | \$ 1,046.86 | |
| | 8/9/2018 | \$ 936.48 | |
| | 8/10/2018 | \$ 720.44 | |
| | 8/13/2018 | \$ 5,713.70 | |
| | 8/17/2018 | \$ 1,194.70 | |
| | 8/20/2018 | \$ 6,117.51 | |
| | 8/21/2018 | \$ 678.80 | |
| | 8/22/2018 | \$ 738.08 | |
| | 8/23/2018 | \$ 1,117.40 | |
| | 8/24/2018 | \$ 1,041.58 | |
| | 8/27/2018 | \$ 5,587.34 | |
| | 8/28/2018 | \$ 971.44 | |
| | 8/29/2018 | \$ 743.18 | |
| | 8/30/2018 | \$ 643.96 | |
| | 8/31/2018 | \$ 597.78 | |
| | 9/4/2018 | \$ 5,532.17 | |
| | 9/5/2018 | \$ 1,085.50 | |
| | 9/6/2018 | \$ 1,192.33 | |
| | 9/7/2018 | \$ 1,665.48 | |
| Total amount or value..... | | \$76,942.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.1,853. SEIN TOGETHER CO LTD _____ Creditor's Name SEIN TOGETHER BUILDING 29 NONHYEON-RO 118-GIL GANGNAM-GU _____ Street SEOUL SOUTH KOREA 06107 _____ City State ZIP Code | 8/10/2018 | \$ 49,098.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$49,098.28 | |
| 3.1,854. SELECT - KM PLAZA LLC _____ Creditor's Name CO SELECT STRATEGIES RETAIL HOLDI _____ Street CLEVELAND OH 44194-4486 _____ City State ZIP Code | 8/22/2018 | \$ 52,854.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$52,854.07 | |
| 3.1,855. SELECT JEWELRY INC _____ Creditor's Name 47-28 37TH STREET _____ Street LONG ISLAND CITY NY 11101 _____ City State ZIP Code | 7/17/2018 7/19/2018 7/20/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/29/2018 8/30/2018 9/5/2018 9/6/2018 | \$ 1,123.21 \$ 19.93 \$ 72.65 \$ 1,376.44 \$ 2,917.62 \$ 63.68 \$ 141.94 \$ 46.12 \$ 50.46 \$ 2,158.19 \$ 361.03 \$ 145.30 \$ 312.71 \$ 2,099.69 \$ 2,970.91 \$ 61.38 \$ 77.20 \$ 77.53 \$ 1,052.21 \$ 2,939.43 \$ 114.87 \$ 61.38 \$ 369.73 \$ 50,396.02 \$ 4,124.20 \$ 102.43 \$ 2,522.52 \$ 311.07 \$ 2,562.57 \$ 1,181.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$79,813.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 722 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|--|
| 3.1,856. SEMINOLE TOWN CENTER LP Creditor's Name 867726 RELIABLE PARKWAY Street CHICAGO IL 60686-0077 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 8,262.34 \$ 8,262.34 \$ 8,262.34 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$24,787.02 | |
| 3.1,857. SENCI POWER USA Creditor's Name 10887 COMMERCE WAY STE A Street FONTANA CA 92337 City State ZIP Code | 07/24/2018 09/04/2018 | \$ 321,289.29 \$ 325,105.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$646,394.58 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,858. SERITAGE GROWTH PROPERTIES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 395,901.42 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 167,518.90 | |
| P O BOX 776148 | 7/30/2018 | \$ 145,978.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 144,747.43 | |
| Street | 7/30/2018 | \$ 143,126.36 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60677-6148 | 7/30/2018 | \$ 139,483.80 | |
| | 7/30/2018 | \$ 136,417.44 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 130,463.00 | |
| | 7/30/2018 | \$ 129,707.32 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 126,080.40 | |
| | 7/30/2018 | \$ 124,256.77 | |
| | 7/30/2018 | \$ 122,521.55 | |
| | 7/30/2018 | \$ 120,822.27 | |
| | 7/30/2018 | \$ 119,353.20 | |
| | 7/30/2018 | \$ 118,653.22 | |
| | 7/30/2018 | \$ 115,826.13 | |
| | 7/30/2018 | \$ 113,903.86 | |
| | 7/30/2018 | \$ 113,805.09 | |
| | 7/30/2018 | \$ 109,545.85 | |
| | 7/30/2018 | \$ 108,970.19 | |
| | 7/30/2018 | \$ 108,939.43 | |
| | 7/30/2018 | \$ 103,060.47 | |
| | 7/30/2018 | \$ 102,077.01 | |
| | 7/30/2018 | \$ 99,265.56 | |
| | 7/30/2018 | \$ 99,245.70 | |
| | 7/30/2018 | \$ 97,958.78 | |
| | 7/30/2018 | \$ 95,965.02 | |
| | 7/30/2018 | \$ 95,436.44 | |
| | 7/30/2018 | \$ 92,007.08 | |
| | 7/30/2018 | \$ 91,898.75 | |
| | 7/30/2018 | \$ 91,498.76 | |
| | 7/30/2018 | \$ 91,146.74 | |
| | 7/30/2018 | \$ 90,947.91 | |
| | 7/30/2018 | \$ 89,812.94 | |
| | 7/30/2018 | \$ 89,168.17 | |
| | 7/30/2018 | \$ 86,752.74 | |
| | 7/30/2018 | \$ 85,617.99 | |
| | 7/30/2018 | \$ 82,586.00 | |
| | 7/30/2018 | \$ 81,010.29 | |
| | 7/30/2018 | \$ 80,751.05 | |
| | 7/30/2018 | \$ 80,728.48 | |
| | 7/30/2018 | \$ 80,208.08 | |
| | 7/30/2018 | \$ 79,014.30 | |
| | 7/30/2018 | \$ 79,001.68 | |
| | 7/30/2018 | \$ 78,853.19 | |
| | 7/30/2018 | \$ 78,731.26 | |
| | 7/30/2018 | \$ 76,531.20 | |
| | 7/30/2018 | \$ 75,854.16 | |
| | 7/30/2018 | \$ 75,268.90 | |
| | 7/30/2018 | \$ 74,988.73 | |
| | 7/30/2018 | \$ 74,613.38 | |
| | 7/30/2018 | \$ 74,425.96 | |
| | 7/30/2018 | \$ 73,764.84 | |
| | 7/30/2018 | \$ 71,571.70 | |
| | 7/30/2018 | \$ 69,704.86 | |
| | 7/30/2018 | \$ 68,789.72 | |
| | 7/30/2018 | \$ 68,469.27 | |
| | 7/30/2018 | \$ 68,442.68 | |
| | 7/30/2018 | \$ 68,248.09 | |
| | 7/30/2018 | \$ 68,158.49 | |
| Total amount or value..... | | \$6,167,598.72 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,859. SERITAGE GROWTH PROPERTIES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 67,818.21 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 67,623.36 | |
| P O BOX 776148 | 7/30/2018 | \$ 67,488.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 66,831.27 | |
| | 7/30/2018 | \$ 66,802.43 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 66,729.90 | |
| CHICAGO IL 60677-6148 | 7/30/2018 | \$ 63,266.22 | <input checked="" type="checkbox"/> Services |
| | 7/30/2018 | \$ 63,229.24 | |
| City State ZIP Code | 7/30/2018 | \$ 62,798.63 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 61,491.96 | |
| | 7/30/2018 | \$ 59,614.22 | |
| | 7/30/2018 | \$ 58,928.73 | |
| | 7/30/2018 | \$ 58,870.27 | |
| | 7/30/2018 | \$ 57,702.34 | |
| | 7/30/2018 | \$ 57,479.03 | |
| | 7/30/2018 | \$ 56,929.17 | |
| | 7/30/2018 | \$ 56,222.64 | |
| | 7/30/2018 | \$ 56,082.48 | |
| | 7/30/2018 | \$ 53,895.04 | |
| | 7/30/2018 | \$ 53,449.93 | |
| | 7/30/2018 | \$ 52,910.36 | |
| | 7/30/2018 | \$ 52,417.00 | |
| | 7/30/2018 | \$ 52,028.63 | |
| | 7/30/2018 | \$ 49,548.09 | |
| | 7/30/2018 | \$ 46,603.93 | |
| | 7/30/2018 | \$ 46,084.53 | |
| | 7/30/2018 | \$ 43,508.05 | |
| | 7/30/2018 | \$ 40,083.09 | |
| | 7/30/2018 | \$ 38,022.55 | |
| | 7/30/2018 | \$ 36,866.06 | |
| | 7/30/2018 | \$ 35,831.28 | |
| | 7/30/2018 | \$ 35,572.89 | |
| | 7/30/2018 | \$ 35,054.58 | |
| | 7/30/2018 | \$ 33,601.40 | |
| | 7/30/2018 | \$ 23,664.65 | |
| | 7/30/2018 | \$ 14,178.63 | |
| | 8/28/2018 | \$ 395,901.46 | |
| | 8/28/2018 | \$ 167,518.90 | |
| | 8/28/2018 | \$ 145,978.72 | |
| | 8/28/2018 | \$ 144,747.43 | |
| | 8/28/2018 | \$ 143,126.36 | |
| | 8/28/2018 | \$ 139,483.80 | |
| | 8/28/2018 | \$ 136,417.44 | |
| | 8/28/2018 | \$ 130,463.00 | |
| | 8/28/2018 | \$ 129,707.32 | |
| | 8/28/2018 | \$ 126,080.40 | |
| | 8/28/2018 | \$ 124,256.77 | |
| | 8/28/2018 | \$ 122,521.55 | |
| | 8/28/2018 | \$ 120,822.27 | |
| | 8/28/2018 | \$ 119,353.20 | |
| | 8/28/2018 | \$ 118,653.22 | |
| | 8/28/2018 | \$ 115,826.13 | |
| | 8/28/2018 | \$ 113,903.86 | |
| | 8/28/2018 | \$ 113,805.15 | |
| | 8/28/2018 | \$ 109,545.85 | |
| | 8/28/2018 | \$ 109,114.81 | |
| | 8/28/2018 | \$ 108,939.43 | |
| | 8/28/2018 | \$ 103,060.47 | |
| | 8/28/2018 | \$ 102,077.01 | |
| | 8/28/2018 | \$ 99,265.56 | |
| Total amount or value..... | | \$5,099,799.37 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 725 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,860. SERITAGE GROWTH PROPERTIES LP | | | |
| Creditor's Name | 8/28/2018 | \$ 99,245.70 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 97,958.78 | |
| P O BOX 776148 | 8/28/2018 | \$ 95,965.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 95,436.44 | |
| Street | 8/28/2018 | \$ 92,007.14 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60677-6148 | 8/28/2018 | \$ 91,898.75 | <input checked="" type="checkbox"/> Services |
| | 8/28/2018 | \$ 91,498.76 | |
| City State ZIP Code | 8/28/2018 | \$ 91,146.74 | <input type="checkbox"/> Other |
| | 8/28/2018 | \$ 90,947.91 | |
| | 8/28/2018 | \$ 89,812.94 | |
| | 8/28/2018 | \$ 89,168.17 | |
| | 8/28/2018 | \$ 86,752.74 | |
| | 8/28/2018 | \$ 85,617.99 | |
| | 8/28/2018 | \$ 82,586.00 | |
| | 8/28/2018 | \$ 81,010.29 | |
| | 8/28/2018 | \$ 80,751.05 | |
| | 8/28/2018 | \$ 80,728.48 | |
| | 8/28/2018 | \$ 80,208.08 | |
| | 8/28/2018 | \$ 79,014.30 | |
| | 8/28/2018 | \$ 79,001.68 | |
| | 8/28/2018 | \$ 78,853.19 | |
| | 8/28/2018 | \$ 78,731.26 | |
| | 8/28/2018 | \$ 76,531.20 | |
| | 8/28/2018 | \$ 75,854.16 | |
| | 8/28/2018 | \$ 75,268.90 | |
| | 8/28/2018 | \$ 74,988.73 | |
| | 8/28/2018 | \$ 74,613.38 | |
| | 8/28/2018 | \$ 74,425.96 | |
| | 8/28/2018 | \$ 73,764.84 | |
| | 8/28/2018 | \$ 71,571.70 | |
| | 8/28/2018 | \$ 69,704.86 | |
| | 8/28/2018 | \$ 68,789.72 | |
| | 8/28/2018 | \$ 68,469.27 | |
| | 8/28/2018 | \$ 68,442.68 | |
| | 8/28/2018 | \$ 68,248.09 | |
| | 8/28/2018 | \$ 68,158.49 | |
| | 8/28/2018 | \$ 67,818.21 | |
| | 8/28/2018 | \$ 67,623.36 | |
| | 8/28/2018 | \$ 67,488.47 | |
| | 8/28/2018 | \$ 66,831.27 | |
| | 8/28/2018 | \$ 66,802.43 | |
| | 8/28/2018 | \$ 66,729.90 | |
| | 8/28/2018 | \$ 63,266.22 | |
| | 8/28/2018 | \$ 63,229.24 | |
| | 8/28/2018 | \$ 62,798.63 | |
| | 8/28/2018 | \$ 61,491.96 | |
| | 8/28/2018 | \$ 59,614.22 | |
| | 8/28/2018 | \$ 58,928.73 | |
| | 8/28/2018 | \$ 58,870.27 | |
| | 8/28/2018 | \$ 57,702.34 | |
| | 8/28/2018 | \$ 57,479.03 | |
| | 8/28/2018 | \$ 56,929.17 | |
| | 8/28/2018 | \$ 56,222.64 | |
| | 8/28/2018 | \$ 56,082.48 | |
| | 8/28/2018 | \$ 53,895.04 | |
| | 8/28/2018 | \$ 53,449.93 | |
| | 8/28/2018 | \$ 52,910.36 | |
| | 8/28/2018 | \$ 52,417.00 | |
| | 8/28/2018 | \$ 52,028.63 | |
| | 8/28/2018 | \$ 49,548.09 | |
| Total amount or value..... | | \$4,357,331.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 726 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.1,861. SERITAGE SRC FINANCE LLC _____ Creditor's Name P O BOX 776148 _____ Street CHICAGO IL 60677 _____ City State ZIP Code | 08/31/2018 10/01/2018 | \$ 1,448,581.00 \$ 1,543,933.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,992,514.00 | |
| 3.1,862. SERTA INCORPORATED _____ Creditor's Name 2600 FORBS AVE _____ Street HOFFMAN ESTATES IL 60192 _____ City State ZIP Code | 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 9/12/2018 9/13/2018 9/14/2018 9/17/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/24/2018 9/25/2018 9/27/2018 9/28/2018 10/1/2018 | \$ 122,055.67 \$ 722,244.88 \$ 229,693.38 \$ 1,674.99 \$ 10,326.24 \$ 142,727.70 \$ 477,283.12 \$ 150,073.66 \$ 4,811.49 \$ 116,880.54 \$ 306,992.49 \$ 85,782.29 \$ 2,389.93 \$ 140,041.29 \$ 224,472.46 \$ 236,069.15 \$ 451.35 \$ 149,510.99 \$ 351,006.85 \$ 73,229.47 \$ 105.61 \$ 2,138.15 \$ 34,490.35 \$ 226,011.56 \$ 203,468.05 \$ 11,067.18 \$ 1,746.92 \$ 99,531.43 \$ 672,402.12 \$ 28,675.46 \$ 681.43 \$ 189,313.94 \$ 163,005.25 \$ 102,883.56 \$ 8,400.67 \$ 10,533.71 \$ 256,727.51 \$ 158,292.43 \$ 6,209.46 \$ 13,439.42 \$ 104,913.44 \$ 685,925.91 \$ 224,084.68 \$ 5,983.92 \$ 88,258.91 \$ 308,186.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,154,195.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 727 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.1,863. SERTEC CORPORATION _____ Creditor's Name 5665 NEW NORTHSIDE DR STE 400 _____ Street ATLANTA GA 30328 _____ City State ZIP Code | 07/30/2018 08/31/2018 09/28/2018 | \$ 3,861.55 \$ 4,722.10 \$ 4,559.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,143.50 | |
| 3.1,864. SG CORPORATION _____ Creditor's Name 35 DIGITAL-RO 10-GIL GEUMCHEON-GU _____ Street SEOUL SOUTH KOREA 08514 _____ City State ZIP Code | 7/18/2018 7/26/2018 8/20/2018 | \$ 31,660.20 \$ 27,257.40 \$ 32,846.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$91,764.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 728 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,865. SGG INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,090.20 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 16,636.35 | |
| 31-00 47TH AVENUE | 7/19/2018 | \$ 56,476.85 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 1,510.03 | |
| Street | 7/23/2018 | \$ 7,539.26 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LONG ISLAND CITY NY 11101 | 7/24/2018 | \$ 1,112.50 | |
| | 7/25/2018 | \$ 35,471.35 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 1,259.65 | |
| | 7/27/2018 | \$ 1,729.04 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 7,208.19 | |
| | 7/31/2018 | \$ 1,006.24 | |
| | 8/1/2018 | \$ 1,448.64 | |
| | 8/2/2018 | \$ 56,284.52 | |
| | 8/3/2018 | \$ 1,651.77 | |
| | 8/6/2018 | \$ 7,353.69 | |
| | 8/9/2018 | \$ 2,899.08 | |
| | 8/10/2018 | \$ 1,324.32 | |
| | 8/13/2018 | \$ 5,458.64 | |
| | 8/14/2018 | \$ 1,643.57 | |
| | 8/15/2018 | \$ 19,154.70 | |
| | 8/16/2018 | \$ 1,000.39 | |
| | 8/17/2018 | \$ 134,332.07 | |
| | 8/20/2018 | \$ 6,619.83 | |
| | 8/21/2018 | \$ 781.57 | |
| | 8/22/2018 | \$ 56,481.68 | |
| | 8/23/2018 | \$ 1,843.80 | |
| | 8/24/2018 | \$ 1,337.40 | |
| | 8/27/2018 | \$ 6,244.90 | |
| | 8/28/2018 | \$ 979.79 | |
| | 8/29/2018 | \$ 14,783.09 | |
| | 8/30/2018 | \$ 1,353.24 | |
| | 8/31/2018 | \$ 1,207.58 | |
| | 9/4/2018 | \$ 19,629.54 | |
| | 9/5/2018 | \$ 934.38 | |
| | 9/6/2018 | \$ 1,161.20 | |
| Total amount or value..... | | \$476,949.05 | |
| 3.1,866. SH NEX-T INTL CO LTD | | | |
| Creditor's Name | 8/20/2018 | \$ 61,573.69 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 68,223.30 | |
| 7FSHENGGAO BLDG137 XIANXIA RD CHANGNING DIST | 9/4/2018 | \$ 238.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/17/2018 | \$ 3,722.14 | |
| Street | 9/19/2018 | \$ 3,979.18 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SHANGHAI 200051 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$137,736.55 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 729 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.1,867. SH WEI-ZHONG-YUAN INTL TRADE CO LTD | 7/30/2018 | \$ 18,396.53 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/8/2018 | \$ 7,493.44 | <input type="checkbox"/> Unsecured loan repayments |
| ROOM 69 9TH FLOOR NO461 MIDDLE HUAIHAI RD | 8/10/2018 | \$ 141,098.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/16/2018 | \$ 3,416.84 | <input type="checkbox"/> Services |
| SHANGHAI CHINA | 8/27/2018 | \$ 56,108.07 | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$226,513.09 | |
| 3.1,868. SHALER ZAMAGIAS LP | 10/5/2018 | \$ 138,712.42 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 72094 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44192 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$138,712.42 | |
| 3.1,869. SHAMROCK INDUSTRIES | 7/18/2018 | \$ 717.84 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 16.99 | <input type="checkbox"/> Unsecured loan repayments |
| 1796 AMBER GROVE COVE | 7/23/2018 | \$ 1,502.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 213.91 | <input type="checkbox"/> Services |
| COLLIERVILLE TN 38017 | 7/25/2018 | \$ 153.68 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 271.96 | |
| | 7/30/2018 | \$ 695.47 | |
| | 7/31/2018 | \$ 745.00 | |
| | 8/8/2018 | \$ 56.44 | |
| | 8/9/2018 | \$ 208.22 | |
| | 8/13/2018 | \$ 979.00 | |
| | 8/14/2018 | \$ 80.76 | |
| | 8/15/2018 | \$ 299.97 | |
| | 8/20/2018 | \$ 603.08 | |
| | 8/21/2018 | \$ 22.04 | |
| | 8/22/2018 | \$ 288.97 | |
| | 8/23/2018 | \$ 251.74 | |
| | 8/27/2018 | \$ 1,159.43 | |
| | 8/28/2018 | \$ 444.54 | |
| | 8/30/2018 | \$ 328.30 | |
| | 8/31/2018 | \$ 414.55 | |
| | 9/4/2018 | \$ 532.93 | |
| Total amount or value..... | | \$9,987.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 730 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,870. SHANAZ RAWOOF AHMED | | | |
| Creditor's Name | 7/17/2018 | \$ 7,382.22 | <input type="checkbox"/> Secured debt |
| | 8/13/2018 | \$ 223.52 | |
| PO BOX 962 | 8/14/2018 | \$ 42.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/15/2018 | \$ 50.37 | |
| | 8/20/2018 | \$ 530.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 1,531.67 | |
| FRISCO TX 75034 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,760.74 | |
| 3.1,871. SHANDONG LAWRENCE TEXTILES CO LTD | | | |
| Creditor's Name | 9/4/2018 | \$ 32,178.54 | <input type="checkbox"/> Secured debt |
| | 9/5/2018 | \$ 39,307.50 | |
| NO 6 XICHANG ROAD ZAOZHANG ECONOMIC DEVELOPMENT ZONE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ZAOZHANG CHINA 277100 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$71,486.04 | |
| 3.1,872. SHANGHAI EAST BEST FOREIGN TRADE CO | | | |
| Creditor's Name | 10/2/2018 | \$ 26,361.56 | <input type="checkbox"/> Secured debt |
| ROOM 20A NO10 SHUNCHANG RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SHANGHAI CHINA 200021 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$26,361.56 | |
| 3.1,873. SHANGHAI FOCHIER INTL TRADE CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 8,767.17 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 87,439.29 | |
| RM403BUILDING 1 NO33 LESHAN ROADXUHUI DISTRICT | 8/21/2018 | \$ 45,616.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/27/2018 | \$ 6,286.74 | |
| Street | 9/4/2018 | \$ 77,625.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SHANGHAI SHANGHAI | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$225,734.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 731 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| SHANGHAI GISTON GARMENT CO LTD | | | |
| 3.1,874. Creditor's Name | 7/24/2018 | \$ 24,244.40 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 31,483.63 | |
| ROOM 501 HAITANG BUILDING NO 299 JIANGCHANG ROADW | 7/31/2018 | \$ 14,905.41 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 56,560.68 | |
| Street | 8/3/2018 | \$ 18,251.51 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/6/2018 | \$ 46,318.87 | |
| SHANGHAI SHANGHAI 200436 | 8/15/2018 | \$ 103.84 | <input type="checkbox"/> Services |
| | 8/21/2018 | \$ 570.02 | |
| City State ZIP Code | 8/30/2018 | \$ 89,780.14 | <input type="checkbox"/> Other _____ |
| | 9/4/2018 | \$ 1,067.22 | |
| | 9/11/2018 | \$ 1,672.11 | |
| | 9/14/2018 | \$ 3,073.94 | |
| Total amount or value..... | | \$288,031.77 | |
| SHANGHAI KINGTON TRADING CO LTD | | | |
| 3.1,875. Creditor's Name | 8/24/2018 | \$ 67,556.00 | <input type="checkbox"/> Secured debt |
| 619 SCHUMAKER LANE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SALISBURY MD 21804 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$67,556.00 | |
| SHANGHAI NEOENT INDUSTRIAL CO LTD | | | |
| 3.1,876. Creditor's Name | 8/2/2018 | \$ 34,616.24 | <input type="checkbox"/> Secured debt |
| NO 340 GUANGMING VILLAGE NANQIAO TOWN FENGXIAN DISTRICT | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SHANGHAI SHANGHAI 201406 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$34,616.24 | |
| SHANGHAI XIYUAN IMP & EXP CO LTD | | | |
| 3.1,877. Creditor's Name | 9/11/2018 | \$ 264,435.30 | <input type="checkbox"/> Secured debt |
| FL 9 NO 111 BAIXIANG ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| YANGZHOU CHINA | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$264,435.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 732 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|--------------------|--|
| SHANTI CORPORATION | | | |
| 3.1,878. Creditor's Name | 7/17/2018 | \$ 149.11 | <input type="checkbox"/> Secured debt |
| 1212 AVENUE OF THE AMERICAS 23RD F | 7/18/2018 | \$ 609.34 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 566.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | 7/23/2018 | \$ 1,909.71 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/24/2018 | \$ 967.12 | <input type="checkbox"/> Other _____ |
| | 7/25/2018 | \$ 1,275.99 | |
| | 7/26/2018 | \$ 593.60 | |
| | 7/27/2018 | \$ 299.83 | |
| | 7/30/2018 | \$ 2,885.39 | |
| | 7/31/2018 | \$ 235.69 | |
| | 8/1/2018 | \$ 285.19 | |
| | 8/2/2018 | \$ 788.04 | |
| | 8/3/2018 | \$ 623.46 | |
| | 8/6/2018 | \$ 1,349.78 | |
| | 8/13/2018 | \$ 859.43 | |
| | 8/14/2018 | \$ 100.00 | |
| | 8/15/2018 | \$ 1,608.26 | |
| | 8/16/2018 | \$ 530.35 | |
| | 8/17/2018 | \$ 1,231.65 | |
| | 8/20/2018 | \$ 4,671.53 | |
| | 8/21/2018 | \$ 989.29 | |
| | 8/22/2018 | \$ 1,974.63 | |
| | 8/23/2018 | \$ 662.33 | |
| | 8/24/2018 | \$ 2,246.77 | |
| | 8/27/2018 | \$ 5,571.46 | |
| | 8/28/2018 | \$ 422.43 | |
| | 8/29/2018 | \$ 1,730.94 | |
| | 8/30/2018 | \$ 727.70 | |
| | 8/31/2018 | \$ 754.25 | |
| | 9/4/2018 | \$ 10,161.19 | |
| | 9/5/2018 | \$ 1,472.48 | |
| Total amount or value..... | | \$48,253.71 | |
| SHARK CORPORATION | | | |
| 3.1,879. Creditor's Name | 7/17/2018 | \$ 757.90 | <input type="checkbox"/> Secured debt |
| 24424 S MAIN ST 603 | 7/18/2018 | \$ 9.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 478.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CARSON CA 90745 | 7/24/2018 | \$ 733.12 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 91.50 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 132.50 | |
| | 7/31/2018 | \$ 6,365.56 | |
| | 8/2/2018 | \$ 25.00 | |
| | 8/6/2018 | \$ 147.50 | |
| | 8/7/2018 | \$ 1,443.90 | |
| | 8/9/2018 | \$ 17.00 | |
| | 8/10/2018 | \$ 39.50 | |
| | 8/13/2018 | \$ 453.50 | |
| | 8/14/2018 | \$ 298.56 | |
| | 8/15/2018 | \$ 37.00 | |
| | 8/16/2018 | \$ 18.00 | |
| | 8/20/2018 | \$ 411.66 | |
| | 8/21/2018 | \$ 597.12 | |
| | 8/24/2018 | \$ 267.50 | |
| | 8/27/2018 | \$ 437.50 | |
| | 8/28/2018 | \$ 774.90 | |
| | 8/29/2018 | \$ 7.50 | |
| | 8/30/2018 | \$ 9.00 | |
| | 9/4/2018 | \$ 2,184.29 | |
| | 9/6/2018 | \$ 21.50 | |
| Total amount or value..... | | \$15,759.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 733 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|--------------------|--|
| SHARP ELECTRONICS CORP | | | |
| 3.1,880. Creditor's Name | 7/18/2018 | \$ 14,983.12 | <input type="checkbox"/> Secured debt |
| DEPT CHI BOX 10067 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PALATINE IL 60055-0067 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,983.12 | |
| SHASTA COUNTY TREASURER | | | |
| 3.1,881. Creditor's Name | 8/16/2018 | \$ 5,495.63 | <input type="checkbox"/> Secured debt |
| PO BOX 991830 | 8/16/2018 | \$ 3,531.13 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| REDDING CA 96099-1830 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$9,026.76 | |
| SHAVEL ASSOCIATES INC | | | |
| 3.1,882. Creditor's Name | 07/24/2018 | \$ 2,685.13 | <input type="checkbox"/> Secured debt |
| 13 ROSZEL ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| PRINCETON NJ 8540 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,685.13 | |
| SHEIKHS TRADING LLC | | | |
| 3.1,883. Creditor's Name | 7/18/2018 | \$ 199.06 | <input type="checkbox"/> Secured debt |
| 207 ASHLAND DRIVE | 7/23/2018 | \$ 149.21 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 903.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WOODSTOCK GA 30189 | 7/30/2018 | \$ 464.86 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 1,157.73 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 796.70 | |
| | 8/14/2018 | \$ 160.99 | |
| | 8/17/2018 | \$ 529.90 | |
| | 8/27/2018 | \$ 137.39 | |
| | 8/28/2018 | \$ 160.68 | |
| | 8/30/2018 | \$ 1,109.55 | |
| | 9/4/2018 | \$ 446.70 | |
| | 9/6/2018 | \$ 306.25 | |
| | 9/10/2018 | \$ 486.66 | |
| Total amount or value..... | | \$7,008.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 734 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|---|
| 3.1,884. SHELBY CHARTER TOWNSHIP TREASURER _____ Creditor's Name PO BOX 77000 DEPT 77598 _____ Street DETROIT MI 48277-0598 _____ City State ZIP Code | 8/29/2018 8/29/2018 | \$ 74,586.17 \$ 33,056.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$107,643.07 | |
| 3.1,885. SHELBY COUNTY TREASURER _____ Creditor's Name PO BOX 2751 _____ Street MEMPHIS TN 38101-2751 _____ City State ZIP Code | 8/24/2018 | \$ 10,012.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$10,012.96 | |
| 3.1,886. SHELBY HALL ROAD LLC _____ Creditor's Name 101 BARCLAY STREET - 7W ATTN KERI-ANNE MARSHALL _____ Street NEW YORK NY 10286 _____ City State ZIP Code | 7/23/2018 8/24/2018 9/24/2018 | \$ 85,943.03 \$ 85,943.03 \$ 85,943.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$257,829.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 735 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,887. SHELTERLOGIC CORP | 7/17/2018 | \$ 531.24 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 1,745.40 | <input type="checkbox"/> Unsecured loan repayments |
| 150 CALLENDER ROAD | 7/19/2018 | \$ 447.94 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 1,628.99 | <input type="checkbox"/> Services |
| WATERTOWN CT 06795 | 7/23/2018 | \$ 56,677.36 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/23/2018 | \$ 1,847.41 | |
| | 7/25/2018 | \$ 1,464.17 | |
| | 7/26/2018 | \$ 671.89 | |
| | 7/27/2018 | \$ 863.05 | |
| | 7/30/2018 | \$ 2,885.54 | |
| | 8/1/2018 | \$ 145.48 | |
| | 8/2/2018 | \$ 843.36 | |
| | 8/3/2018 | \$ 308.98 | |
| | 8/6/2018 | \$ 2,171.97 | |
| | 8/7/2018 | \$ 188.96 | |
| | 8/8/2018 | \$ 1,478.57 | |
| | 8/9/2018 | \$ 2,141.84 | |
| | 8/10/2018 | \$ 772.64 | |
| | 8/13/2018 | \$ 3,001.20 | |
| | 8/14/2018 | \$ 458.50 | |
| | 8/15/2018 | \$ 2,780.02 | |
| | 8/16/2018 | \$ 543.39 | |
| | 8/17/2018 | \$ 926.45 | |
| | 8/20/2018 | \$ 1,602.18 | |
| | 8/21/2018 | \$ 188.98 | |
| | 8/22/2018 | \$ 1,652.66 | |
| | 8/23/2018 | \$ 1,564.12 | |
| | 8/24/2018 | \$ 760.35 | |
| | 8/27/2018 | \$ 671.20 | |
| | 8/28/2018 | \$ 170.77 | |
| | 8/29/2018 | \$ 1,574.14 | |
| | 8/30/2018 | \$ 1,515.29 | |
| | 8/31/2018 | \$ 867.50 | |
| | 9/4/2018 | \$ 4,397.74 | |
| | 9/5/2018 | \$ 1,819.73 | |
| | 9/6/2018 | \$ 2,245.41 | |
| Total amount or value..... | | \$103,554.42 | |
| 3.1,888. SHENZHEN EVERBEST MACHINERY IND | 7/17/2018 | \$ 341,713.60 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/25/2018 | \$ 30,674.40 | <input type="checkbox"/> Unsecured loan repayments |
| 19 BLDG5 REGIONBAIWANGXIN IND PK SONGBAI RD | 8/10/2018 | \$ 137,346.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BAIMANG XILI NANSHAN | | | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| SHENZHEN NANSHAN GUANGDONG 518108 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$509,734.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 736 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|---|
| 3.1,889. SHERIFF OF PUTNAM COUNTY _____ Creditor's Name 236 COURTHOUSE DR STE 8 _____ Street WINFIELD WV 25213 _____ City State ZIP Code | 8/17/2018 | \$ 12,703.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$12,703.66 | |
| 3.1,890. SHI YI FOOTWEAR MFG FACTORY _____ Creditor's Name 13 HEATHERWOOD DR _____ Street DILLSBURG PA 17019 _____ City State ZIP Code | 8/2/2018 8/17/2018 9/4/2018 9/10/2018 | \$ 59,184.00 \$ 46,109.13 \$ 132,244.65 \$ 276,287.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$513,825.54 | |
| 3.1,891. SHILLINGTON PLAZA LLC _____ Creditor's Name P O BOX 780330 _____ Street PHILADELPHIA PA 19178-0330 _____ City State ZIP Code | 8/13/2018 | \$ 25,539.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$25,539.60 | |
| 3.1,892. SHINJIN INTERNATIONAL CORP _____ Creditor's Name SUITE 6FI DAERUNG POST TOWER I 288 DIGITAL-RO GURO-KU _____ Street SEOUL SOUTH KOREA _____ City State ZIP Code | 7/27/2018 7/27/2018 7/31/2018 7/31/2018 | \$ 97,160.43 \$ 68,251.85 \$ 111,813.57 \$ 57,459.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$334,685.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 737 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.1,893. SHINN FU COMPANY OF AMERICA INC Creditor's Name 10939 N POMONA AVE Street KANSAS CITY MO 64153 City State ZIP Code | 8/8/2018 8/10/2018 | \$ 1,315,937.84 \$ 80,489.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,396,427.28 | |
| 3.1,894. SHIVALIK PRINTS LIMITED Creditor's Name PLOT NO-48 SECTOR-6 Street FARIDABAD HARYANA 121006 City State ZIP Code | 7/23/2018 7/24/2018 7/27/2018 8/7/2018 8/8/2018 8/9/2018 8/16/2018 8/17/2018 8/20/2018 8/28/2018 8/31/2018 9/4/2018 9/6/2018 9/11/2018 9/14/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/24/2018 9/27/2018 10/3/2018 10/9/2018 | \$ 166,339.18 \$ 31,176.45 \$ 251,177.02 \$ 139,368.71 \$ 28,839.10 \$ 115,837.14 \$ 50,490.36 \$ 156,358.26 \$ 33,613.72 \$ 248,733.18 \$ 8,264.40 \$ 207,233.75 \$ 35,765.60 \$ 44,408.45 \$ 233,666.65 \$ 40,453.95 \$ 24,684.60 \$ 48,081.60 \$ 298,207.84 \$ 11,185.80 \$ 51,684.15 \$ 181,906.13 \$ 221,419.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$2,628,895.34 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 738 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,895. SHOEBAcca LTD | 7/17/2018 | \$ 7.77 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 412.35 | <input type="checkbox"/> Unsecured loan repayments |
| 2205 E PIONEER DR | 7/19/2018 | \$ 498.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 736.42 | <input type="checkbox"/> Services |
| IRVING TX 75061 | 7/24/2018 | \$ 342.47 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 169.15 | |
| | 7/26/2018 | \$ 264.94 | |
| | 7/30/2018 | \$ 953.28 | |
| | 7/31/2018 | \$ 498.91 | |
| | 8/1/2018 | \$ 244.29 | |
| | 8/6/2018 | \$ 559.66 | |
| | 8/7/2018 | \$ 166.41 | |
| | 8/8/2018 | \$ 271.72 | |
| | 8/9/2018 | \$ 162.04 | |
| | 8/13/2018 | \$ 1,211.15 | |
| | 8/14/2018 | \$ 165.72 | |
| | 8/15/2018 | \$ 341.51 | |
| | 8/16/2018 | \$ 485.55 | |
| | 8/17/2018 | \$ 62.96 | |
| | 8/20/2018 | \$ 2,258.19 | |
| | 8/21/2018 | \$ 302.48 | |
| | 8/22/2018 | \$ 247.67 | |
| | 8/23/2018 | \$ 231.08 | |
| | 8/24/2018 | \$ 62.91 | |
| | 8/27/2018 | \$ 1,586.10 | |
| | 8/28/2018 | \$ 523.41 | |
| | 8/29/2018 | \$ 219.82 | |
| | 8/30/2018 | \$ 400.96 | |
| | 9/4/2018 | \$ 2,287.73 | |
| | 9/6/2018 | \$ 111.70 | |
| | 9/10/2018 | \$ 966.25 | |
| | 9/11/2018 | \$ 113.21 | |
| Total amount or value..... | | \$16,865.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 739 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| SHOEBUYCOM | | | |
| 3.1,896. Creditor's Name | 7/18/2018 | \$ 2,912.74 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 5,090.44 | |
| ONE CONSTITUTION WHARF SUITE 200 | 7/20/2018 | \$ 1,855.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 11,513.70 | |
| | 7/25/2018 | \$ 5,007.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 2,241.09 | |
| CHARLESTOWN MA 02129 | 7/30/2018 | \$ 8,525.45 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 2,377.50 | |
| City State ZIP Code | 8/1/2018 | \$ 3,917.79 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 3,565.16 | |
| | 8/6/2018 | \$ 6,853.25 | |
| | 8/7/2018 | \$ 3,488.43 | |
| | 8/8/2018 | \$ 2,950.80 | |
| | 8/9/2018 | \$ 1,619.26 | |
| | 8/10/2018 | \$ 1,064.67 | |
| | 8/13/2018 | \$ 13,308.07 | |
| | 8/14/2018 | \$ 1,569.20 | |
| | 8/15/2018 | \$ 4,470.99 | |
| | 8/16/2018 | \$ 3,532.99 | |
| | 8/17/2018 | \$ 381.42 | |
| | 8/20/2018 | \$ 10,971.30 | |
| | 8/21/2018 | \$ 4,634.68 | |
| | 8/22/2018 | \$ 4,169.14 | |
| | 8/24/2018 | \$ 3,063.12 | |
| | 8/27/2018 | \$ 15,916.54 | |
| | 8/28/2018 | \$ 3,369.93 | |
| | 8/29/2018 | \$ 3,538.08 | |
| | 8/30/2018 | \$ 2,763.95 | |
| | 9/4/2018 | \$ 17,772.66 | |
| | 9/5/2018 | \$ 1,676.47 | |
| | 9/6/2018 | \$ 2,702.24 | |
| | 9/10/2018 | \$ 11,930.58 | |
| | 9/11/2018 | \$ 2,547.42 | |
| Total amount or value..... | | \$171,301.47 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 740 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,897. SHOEMAGOO | 7/18/2018 | \$ 2,471.41 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 1,605.60 | |
| 1253 UNIVERSITY AVE SUITE 1003 | 7/23/2018 | \$ 5,145.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,306.04 | |
| | 7/25/2018 | \$ 1,103.41 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 860.30 | |
| SAN DIEGO CA 92103 | 7/27/2018 | \$ 659.94 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 3,324.44 | |
| City State ZIP Code | 7/31/2018 | \$ 1,044.93 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 1,028.61 | |
| | 8/2/2018 | \$ 936.11 | |
| | 8/6/2018 | \$ 3,408.24 | |
| | 8/7/2018 | \$ 578.77 | |
| | 8/8/2018 | \$ 694.69 | |
| | 8/9/2018 | \$ 919.47 | |
| | 8/13/2018 | \$ 3,823.29 | |
| | 8/14/2018 | \$ 825.69 | |
| | 8/15/2018 | \$ 1,605.94 | |
| | 8/16/2018 | \$ 509.66 | |
| | 8/20/2018 | \$ 3,194.32 | |
| | 8/21/2018 | \$ 646.66 | |
| | 8/22/2018 | \$ 882.12 | |
| | 8/23/2018 | \$ 1,373.36 | |
| | 8/27/2018 | \$ 3,514.32 | |
| | 8/28/2018 | \$ 875.65 | |
| | 8/29/2018 | \$ 1,118.66 | |
| | 8/30/2018 | \$ 1,077.18 | |
| | 9/4/2018 | \$ 5,969.87 | |
| | 9/5/2018 | \$ 794.02 | |
| | 9/6/2018 | \$ 1,037.05 | |
| | 9/10/2018 | \$ 3,929.51 | |
| | 9/11/2018 | \$ 854.14 | |
| Total amount or value..... | | \$57,118.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 741 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,898. SHOEZOO COM LLC | 7/18/2018 | \$ 415.73 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 527.65 | |
| 727 E KINGSHILL PLACE | 7/23/2018 | \$ 1,436.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 196.67 | |
| | 7/25/2018 | \$ 826.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 477.03 | |
| CARSON CA 90746 | 7/30/2018 | \$ 2,990.72 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 1,187.63 | |
| | 8/1/2018 | \$ 919.02 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 554.27 | |
| | 8/6/2018 | \$ 2,714.14 | |
| | 8/7/2018 | \$ 287.82 | |
| | 8/8/2018 | \$ 520.86 | |
| | 8/9/2018 | \$ 715.25 | |
| | 8/13/2018 | \$ 2,876.64 | |
| | 8/14/2018 | \$ 822.24 | |
| | 8/15/2018 | \$ 1,184.69 | |
| | 8/16/2018 | \$ 1,030.50 | |
| | 8/20/2018 | \$ 4,287.61 | |
| | 8/21/2018 | \$ 913.73 | |
| | 8/22/2018 | \$ 1,332.92 | |
| | 8/24/2018 | \$ 1,020.49 | |
| | 8/27/2018 | \$ 4,133.05 | |
| | 8/28/2018 | \$ 1,124.72 | |
| | 8/29/2018 | \$ 1,420.57 | |
| | 8/30/2018 | \$ 879.87 | |
| | 9/4/2018 | \$ 4,493.78 | |
| | 9/5/2018 | \$ 317.25 | |
| | 9/6/2018 | \$ 927.18 | |
| | 9/10/2018 | \$ 3,292.63 | |
| Total amount or value..... | | \$43,828.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 742 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,899. SHOP247COM INC | 7/18/2018 | \$ 1,296.98 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 259.96 | |
| 16 SUNSET WAY 110 | 7/23/2018 | \$ 2,427.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 188.41 | |
| | 7/25/2018 | \$ 488.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 587.00 | |
| HENDERSON NV 89014 | 7/30/2018 | \$ 5,550.04 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 851.81 | |
| | 8/1/2018 | \$ 97.74 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 989.27 | |
| | 8/6/2018 | \$ 2,225.69 | |
| | 8/7/2018 | \$ 502.48 | |
| | 8/8/2018 | \$ 437.70 | |
| | 8/9/2018 | \$ 470.65 | |
| | 8/13/2018 | \$ 2,413.36 | |
| | 8/14/2018 | \$ 25.49 | |
| | 8/15/2018 | \$ 517.61 | |
| | 8/16/2018 | \$ 180.28 | |
| | 8/20/2018 | \$ 1,253.71 | |
| | 8/21/2018 | \$ 318.03 | |
| | 8/22/2018 | \$ 267.70 | |
| | 8/27/2018 | \$ 2,015.03 | |
| | 8/28/2018 | \$ 27.56 | |
| | 8/29/2018 | \$ 183.56 | |
| | 8/30/2018 | \$ 467.05 | |
| | 9/4/2018 | \$ 2,680.16 | |
| | 9/5/2018 | \$ 21.35 | |
| | 9/6/2018 | \$ 470.69 | |
| | 9/10/2018 | \$ 2,527.19 | |
| | 9/11/2018 | \$ 330.71 | |
| Total amount or value..... | | \$30,072.62 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 743 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|--------------------|--|
| 3.1,900. SHOPCHIMNEYCOM INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,136.35 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 678.19 | |
| 25 ROBERT PITT DR SUITE 103A | 7/20/2018 | \$ 196.11 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,016.31 | |
| | 7/24/2018 | \$ 44.72 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 778.55 | |
| MONSEY NY 10952 | 7/26/2018 | \$ 117.03 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 47.65 | |
| City State ZIP Code | 7/30/2018 | \$ 1,336.19 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 913.68 | |
| | 8/1/2018 | \$ 73.76 | |
| | 8/2/2018 | \$ 47.99 | |
| | 8/6/2018 | \$ 973.15 | |
| | 8/7/2018 | \$ 243.38 | |
| | 8/8/2018 | \$ 620.97 | |
| | 8/9/2018 | \$ 527.34 | |
| | 8/14/2018 | \$ 1,275.67 | |
| | 8/15/2018 | \$ 118.78 | |
| | 8/16/2018 | \$ 243.72 | |
| | 8/20/2018 | \$ 510.73 | |
| | 8/22/2018 | \$ 223.60 | |
| | 8/23/2018 | \$ 1,212.33 | |
| | 8/24/2018 | \$ 316.77 | |
| | 8/27/2018 | \$ 599.19 | |
| | 8/30/2018 | \$ 178.61 | |
| | 9/4/2018 | \$ 631.31 | |
| | 9/5/2018 | \$ 3,143.13 | |
| | 9/6/2018 | \$ 3,700.93 | |
| | 9/10/2018 | \$ 2,106.88 | |
| | 9/11/2018 | \$ 1,387.51 | |
| Total amount or value..... | | \$27,400.53 | |
| 3.1,901. SHOPPINGTOWN MALL NY LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,292.61 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 4,335.00 | |
| 9101 ALTA DRIVE SUITE 1801 | 8/28/2018 | \$ 8,292.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 4,335.00 | |
| Street | 9/27/2018 | \$ 8,292.61 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAS VEGAS NV 89145 | 9/27/2018 | \$ 4,335.00 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$37,882.83 | |
| 3.1,902. SHOPS AT TANFORAN REIT INC | | | |
| Creditor's Name | 7/30/2018 | \$ 9,393.87 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 9,393.87 | |
| PO BOX 398352 | 9/27/2018 | \$ 9,393.87 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAN FRANCISCO CA 94139-8352 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$28,181.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 744 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| 3.1,903. SHRAGY BENDER | | | |
| Creditor's Name | 7/18/2018 | \$ 142.69 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 171.48 | |
| 1572 61ST STREET | 7/23/2018 | \$ 216.44 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 17.07 | |
| | 7/26/2018 | \$ 93.79 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 616.22 | |
| BROOKLYN NY 11219 | 7/31/2018 | \$ 97.82 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 88.39 | |
| | 8/2/2018 | \$ 337.71 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 409.15 | |
| | 8/7/2018 | \$ 475.90 | |
| | 8/8/2018 | \$ 160.98 | |
| | 8/9/2018 | \$ 36.45 | |
| | 8/13/2018 | \$ 320.92 | |
| | 8/14/2018 | \$ 349.25 | |
| | 8/15/2018 | \$ 168.86 | |
| | 8/16/2018 | \$ 284.46 | |
| | 8/20/2018 | \$ 293.77 | |
| | 8/21/2018 | \$ 42.48 | |
| | 8/22/2018 | \$ 49.54 | |
| | 8/23/2018 | \$ 195.12 | |
| | 8/27/2018 | \$ 585.15 | |
| | 8/28/2018 | \$ 171.45 | |
| | 8/29/2018 | \$ 37.53 | |
| | 8/30/2018 | \$ 14.03 | |
| | 9/4/2018 | \$ 596.19 | |
| | 9/5/2018 | \$ 71.86 | |
| | 9/6/2018 | \$ 176.28 | |
| | 9/10/2018 | \$ 235.18 | |
| | 9/11/2018 | \$ 92.28 | |
| Total amount or value..... | | \$6,548.44 | |
| 3.1,904. SILVER CITY JEWELRY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 28.17 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 77.56 | |
| 444 S HILL ST | 7/23/2018 | \$ 526.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 61.79 | |
| | 7/25/2018 | \$ 124.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 113.48 | |
| LOS ANGELES CA 90013 | 7/30/2018 | \$ 369.48 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 606.75 | |
| | 8/1/2018 | \$ 48.88 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 627.44 | |
| | 8/6/2018 | \$ 74.04 | |
| | 8/7/2018 | \$ 831.63 | |
| | 8/8/2018 | \$ 3.94 | |
| | 8/9/2018 | \$ 63.50 | |
| | 8/14/2018 | \$ 192.63 | |
| | 8/15/2018 | \$ 39.96 | |
| | 8/16/2018 | \$ 39.10 | |
| | 8/20/2018 | \$ 979.19 | |
| | 8/21/2018 | \$ 207.59 | |
| | 8/22/2018 | \$ 54.70 | |
| | 9/4/2018 | \$ 218.83 | |
| | 9/6/2018 | \$ 1,029.71 | |
| | 9/10/2018 | \$ 678.49 | |
| | 9/11/2018 | \$ 113.65 | |
| Total amount or value..... | | \$7,111.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 745 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| 3.1,905. SILVER STAR BRANDS | | | |
| Creditor's Name | 7/18/2018 | \$ 299.69 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 99.07 | |
| 250 CITY CENTER | 7/23/2018 | \$ 301.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 54.01 | |
| | 7/26/2018 | \$ 203.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 420.07 | |
| OSHKOSH WI 54906 | 7/31/2018 | \$ 121.88 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 73.19 | |
| City State ZIP Code | 8/2/2018 | \$ 111.76 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 445.03 | |
| | 8/7/2018 | \$ 64.31 | |
| | 8/8/2018 | \$ 106.65 | |
| | 8/9/2018 | \$ 123.79 | |
| | 8/13/2018 | \$ 540.36 | |
| | 8/14/2018 | \$ 136.70 | |
| | 8/15/2018 | \$ 45.20 | |
| | 8/16/2018 | \$ 70.03 | |
| | 8/20/2018 | \$ 809.07 | |
| | 8/21/2018 | \$ 132.66 | |
| | 8/22/2018 | \$ 136.00 | |
| | 8/27/2018 | \$ 623.42 | |
| | 8/28/2018 | \$ 97.03 | |
| | 8/29/2018 | \$ 77.49 | |
| | 8/30/2018 | \$ 103.94 | |
| | 9/4/2018 | \$ 552.89 | |
| | 9/10/2018 | \$ 431.06 | |
| | 9/11/2018 | \$ 97.30 | |
| Total amount or value..... | | \$6,277.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,906. SIM SUPPLY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 160.28 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 226.63 | |
| 1001 7TH AVENUE E | 7/23/2018 | \$ 989.48 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 251.10 | |
| Street | 7/25/2018 | \$ 157.21 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HIBBING MN 55746 | 7/26/2018 | \$ 270.62 | |
| | 7/30/2018 | \$ 4,057.12 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 584.20 | |
| | 8/1/2018 | \$ 993.37 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 324.45 | |
| | 8/6/2018 | \$ 1,962.50 | |
| | 8/7/2018 | \$ 740.20 | |
| | 8/8/2018 | \$ 572.56 | |
| | 8/9/2018 | \$ 961.44 | |
| | 8/13/2018 | \$ 1,096.95 | |
| | 8/14/2018 | \$ 52.03 | |
| | 8/15/2018 | \$ 546.87 | |
| | 8/16/2018 | \$ 312.59 | |
| | 8/20/2018 | \$ 1,473.81 | |
| | 8/21/2018 | \$ 303.63 | |
| | 8/22/2018 | \$ 278.13 | |
| | 8/23/2018 | \$ 24.34 | |
| | 8/24/2018 | \$ 77.70 | |
| | 8/27/2018 | \$ 1,688.72 | |
| | 8/28/2018 | \$ 281.76 | |
| | 8/29/2018 | \$ 322.97 | |
| | 8/30/2018 | \$ 363.01 | |
| | 9/4/2018 | \$ 1,678.48 | |
| | 9/5/2018 | \$ 1,732.06 | |
| | 9/6/2018 | \$ 339.90 | |
| | 9/10/2018 | \$ 1,011.01 | |
| | 9/11/2018 | \$ 275.34 | |
| Total amount or value..... | | \$24,110.46 | |
| 3.1,907. SIMMONS BEDDING COMPANY | | | |
| Creditor's Name | 7/23/2018 | \$ 7,550.12 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 2,039.56 | |
| 1 CONCOURSE PKWY STE 600 | 7/27/2018 | \$ 579.96 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 4,466.07 | |
| Street | 7/31/2018 | \$ 457.65 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 30328 | 8/6/2018 | \$ 4,589.23 | |
| | 8/7/2018 | \$ 288.69 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/10/2018 | \$ 763.26 | |
| | 8/13/2018 | \$ 2,972.53 | <input type="checkbox"/> Other |
| | 8/20/2018 | \$ 2,389.23 | |
| | 8/24/2018 | \$ 1,875.65 | |
| | 8/27/2018 | \$ 3,404.09 | |
| | 8/31/2018 | \$ 3,140.29 | |
| | 9/4/2018 | \$ 9,008.75 | |
| | 9/7/2018 | \$ 3,867.68 | |
| | 9/11/2018 | \$ 4,445.05 | |
| | 9/12/2018 | \$ 3,067.57 | |
| | 9/17/2018 | \$ 2,135.56 | |
| | 9/18/2018 | \$ 2,798.92 | |
| | 9/20/2018 | \$ 175.00 | |
| | 9/21/2018 | \$ 3,728.01 | |
| | 9/24/2018 | \$ 8,464.69 | |
| | 9/25/2018 | \$ 3,044.29 | |
| | 9/28/2018 | \$ 1,881.47 | |
| | 10/1/2018 | \$ 8,153.36 | |
| Total amount or value..... | | \$85,286.68 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 747 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,908. SIMMONS CARIBBEAN BEDDING INC | | | |
| Creditor's Name | 7/17/2018 | \$ 11,625.11 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 2,683.96 | |
| PO BOX 1630 | 7/23/2018 | \$ 38,229.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 8,299.22 | |
| | 7/27/2018 | \$ 5,018.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 13,949.68 | |
| TRUJILLO ALTO PR 00977-1630 | 8/3/2018 | \$ 8,402.66 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 14,202.42 | |
| City State ZIP Code | 8/7/2018 | \$ 9,557.51 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 10,018.14 | |
| | 8/13/2018 | \$ 28,221.41 | |
| | 8/14/2018 | \$ 5,232.46 | |
| | 8/17/2018 | \$ 2,281.94 | |
| | 8/20/2018 | \$ 21,482.80 | |
| | 8/21/2018 | \$ 3,014.51 | |
| | 8/24/2018 | \$ 1,040.73 | |
| | 8/27/2018 | \$ 29,231.17 | |
| | 8/28/2018 | \$ 4,551.10 | |
| | 8/31/2018 | \$ 1,316.92 | |
| | 9/4/2018 | \$ 24,842.19 | |
| | 9/7/2018 | \$ 9,433.78 | |
| | 9/10/2018 | \$ 13,932.58 | |
| | 9/11/2018 | \$ 6,894.87 | |
| | 9/13/2018 | \$ 279.50 | |
| | 9/17/2018 | \$ 12,069.76 | |
| | 9/18/2018 | \$ 28,714.05 | |
| | 9/21/2018 | \$ 3,059.30 | |
| | 9/24/2018 | \$ 20,445.77 | |
| | 9/25/2018 | \$ 5,525.72 | |
| | 9/28/2018 | \$ 9,063.77 | |
| | 10/1/2018 | \$ 17,898.31 | |
| Total amount or value..... | | \$370,519.41 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 748 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------------|--|
| 3.1,909. SIMMONS COMPANY | | | |
| Creditor's Name | 7/30/2018 | \$ 350,157.13 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 59,143.81 | |
| P O BOX 1300 | 8/1/2018 | \$ 2,634.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 3,201.87 | |
| | 8/3/2018 | \$ 139,681.35 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/6/2018 | \$ 274,604.76 | |
| HONOLULU HI 96813 | 8/7/2018 | \$ 103,336.63 | <input type="checkbox"/> Services |
| | 8/8/2018 | \$ 3,217.30 | |
| City State ZIP Code | 8/14/2018 | \$ 130,967.88 | <input type="checkbox"/> Other _____ |
| | 8/15/2018 | \$ 316,388.54 | |
| | 8/16/2018 | \$ 2,519.51 | |
| | 8/17/2018 | \$ 54,952.14 | |
| | 8/20/2018 | \$ 423,694.23 | |
| | 8/21/2018 | \$ 114,344.26 | |
| | 8/22/2018 | \$ 1,713.33 | |
| | 8/23/2018 | \$ 4,152.06 | |
| | 8/24/2018 | \$ 78,105.90 | |
| | 8/27/2018 | \$ 284,495.30 | |
| | 8/28/2018 | \$ 50,966.04 | |
| | 8/29/2018 | \$ 929.29 | |
| | 8/30/2018 | \$ 1,061.50 | |
| | 8/31/2018 | \$ 122,005.56 | |
| | 9/4/2018 | \$ 692,428.18 | |
| | 9/12/2018 | \$ 49,042.44 | |
| | 9/13/2018 | \$ 25,308.19 | |
| | 9/14/2018 | \$ 1,234.80 | |
| | 9/17/2018 | \$ 75,874.89 | |
| | 9/18/2018 | \$ 124,137.25 | |
| | 9/19/2018 | \$ 32,008.56 | |
| | 9/20/2018 | \$ 23,374.26 | |
| | 9/21/2018 | \$ 124,894.21 | |
| | 9/24/2018 | \$ 405,108.26 | |
| | 9/25/2018 | \$ 215,997.09 | |
| | 9/26/2018 | \$ 193.00 | |
| | 9/27/2018 | \$ 3,702.88 | |
| | 9/28/2018 | \$ 163,188.85 | |
| | 10/1/2018 | \$ 250,292.37 | |
| Total amount or value..... | | \$4,709,058.07 | |
| 3.1,910. SIMON PROP GRP TX LP | | | |
| Creditor's Name | 7/26/2018 | \$ 41,997.97 | <input type="checkbox"/> Secured debt |
| 867728 RELIABLE PARKWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60686-0077 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$41,997.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 749 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,911. SIMON PROPERTY GROUP LP | | | |
| Creditor's Name | 7/30/2018 | \$ 91,315.84 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 43,483.55 | |
| PO BOX 83388 | 7/30/2018 | \$ 37,467.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 30,872.82 | |
| | 7/30/2018 | \$ 16,118.15 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 1,616.67 | |
| CHICAGO IL 60691-3388 | 8/28/2018 | \$ 91,315.84 | <input checked="" type="checkbox"/> Services |
| | 8/28/2018 | \$ 43,483.55 | |
| City State ZIP Code | 8/28/2018 | \$ 37,467.71 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 30,872.82 | |
| | 8/28/2018 | \$ 16,118.15 | |
| | 8/28/2018 | \$ 1,616.67 | |
| | 9/27/2018 | \$ 81,841.41 | |
| | 9/27/2018 | \$ 43,483.55 | |
| | 9/27/2018 | \$ 37,467.71 | |
| | 9/27/2018 | \$ 30,872.82 | |
| | 9/27/2018 | \$ 16,118.15 | |
| | 9/27/2018 | \$ 1,616.67 | |
| Total amount or value..... | | \$653,149.79 | |
| 3.1,912. SINGER SEWING | | | |
| Creditor's Name | 7/24/2018 | \$ 57,687.46 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 49,000.00 | |
| DEPT AT 952745 | 8/16/2018 | \$ 8,036.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 31192-2745 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$114,723.46 | |
| 3.1,913. SINGER SEWING COMPANY | | | |
| Creditor's Name | 07/23/2018 | \$ 14,253.18 | <input type="checkbox"/> Secured debt |
| DEPT AT 952745 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 31192 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$14,253.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 750 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.1,914. SJ REALTY | | | |
| Creditor's Name | 7/23/2018 | \$ 6,150.00 | <input type="checkbox"/> Secured debt |
| ONE CANAL PLAZA 5TH FLOOR | 8/24/2018 | \$ 6,150.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/27/2018 | \$ 16,318.54 | <input type="checkbox"/> Suppliers or vendors |
| | 8/28/2018 | \$ 2,000.00 | <input checked="" type="checkbox"/> Services |
| Street | 9/6/2018 | \$ 4,164.04 | <input type="checkbox"/> Other |
| PORTLAND ME 04101 | 9/6/2018 | \$ 4,051.50 | |
| City State ZIP Code | 9/13/2018 | \$ 130.00 | |
| | 9/24/2018 | \$ 6,150.00 | |
| Total amount or value..... | | \$45,114.08 | |
| 3.1,915. SKANDINAVISKA ENSKILDA BANKEN INTERNATIONAL CORPORATION | | | |
| Creditor's Name | 08/06/2018 | \$ 138,177.84 | <input type="checkbox"/> Secured debt |
| 245 PARK AVE 4200 | 08/22/2018 | \$ 571,990.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/22/2018 | \$ 104,738.77 | <input type="checkbox"/> Suppliers or vendors |
| | 08/29/2018 | \$ 180,739.01 | <input checked="" type="checkbox"/> Services |
| Street | 09/06/2018 | \$ 5,023.39 | <input type="checkbox"/> Other |
| NEW YORK NY 10167 | 09/12/2018 | \$ 244,258.98 | |
| City State ZIP Code | 09/12/2018 | \$ 30,670.74 | |
| Total amount or value..... | | \$1,275,599.46 | |
| 3.1,916. SKECHER'S USA INC | | | |
| Creditor's Name | 7/19/2018 | \$ 50,226.47 | <input type="checkbox"/> Secured debt |
| P O BOX 37989 | 7/23/2018 | \$ 175,426.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 198,405.90 | <input type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 98,303.80 | <input checked="" type="checkbox"/> Services |
| Street | 7/27/2018 | \$ 184,834.86 | <input type="checkbox"/> Other |
| CHARLOTTE NC 28237-7989 | 8/2/2018 | \$ 154,726.32 | |
| City State ZIP Code | 8/3/2018 | \$ 46,580.40 | |
| | 8/9/2018 | \$ 363,926.79 | |
| | 8/13/2018 | \$ 4,703.51 | |
| | 8/16/2018 | \$ 462,082.74 | |
| | 8/20/2018 | \$ 91,728.00 | |
| | 8/21/2018 | \$ 134,857.80 | |
| | 8/23/2018 | \$ 196,009.80 | |
| | 8/27/2018 | \$ 263,029.32 | |
| | 8/28/2018 | \$ 233,890.80 | |
| | 9/4/2018 | \$ 107.21 | |
| | 9/5/2018 | \$ 254,706.90 | |
| | 9/6/2018 | \$ 266,937.30 | |
| | 9/7/2018 | \$ 47,260.80 | |
| | 9/11/2018 | \$ 136,048.50 | |
| | 9/20/2018 | \$ 185,154.15 | |
| | 9/24/2018 | \$ 101,133.06 | |
| | 9/27/2018 | \$ 189,937.86 | |
| Total amount or value..... | | \$3,840,019.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,917. SKY BILLIARDS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 10,511.16 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 27,363.92 | |
| 5642 E ONTARIO MILLS PKWY | 7/19/2018 | \$ 14,791.77 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 90,654.27 | |
| | 7/24/2018 | \$ 27,753.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 13,015.23 | |
| ONTARIO CA 91764 | 7/26/2018 | \$ 13,697.71 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 59,889.92 | |
| City State ZIP Code | 7/31/2018 | \$ 16,900.51 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 11,824.71 | |
| | 8/2/2018 | \$ 10,732.46 | |
| | 8/6/2018 | \$ 45,964.49 | |
| | 8/7/2018 | \$ 7,447.91 | |
| | 8/8/2018 | \$ 10,391.01 | |
| | 8/9/2018 | \$ 15,157.59 | |
| | 8/13/2018 | \$ 52,639.78 | |
| | 8/14/2018 | \$ 13,473.29 | |
| | 8/15/2018 | \$ 11,050.46 | |
| | 8/16/2018 | \$ 9,698.38 | |
| | 8/17/2018 | \$ 3,633.70 | |
| | 8/20/2018 | \$ 56,923.49 | |
| | 8/21/2018 | \$ 16,071.50 | |
| | 8/22/2018 | \$ 19,100.34 | |
| | 8/23/2018 | \$ 11,642.17 | |
| | 8/24/2018 | \$ 8,472.03 | |
| | 8/27/2018 | \$ 63,207.13 | |
| | 8/28/2018 | \$ 15,426.57 | |
| | 8/29/2018 | \$ 10,330.53 | |
| | 8/30/2018 | \$ 9,636.83 | |
| | 9/4/2018 | \$ 59,872.50 | |
| | 9/5/2018 | \$ 8,921.48 | |
| | 9/6/2018 | \$ 13,340.51 | |
| | 9/10/2018 | \$ 56,996.59 | |
| | 9/11/2018 | \$ 10,508.74 | |
| Total amount or value..... | | \$827,041.84 | |
| 3.1,918. SKYPARK INDUSTRIAL PROJECT LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 56,765.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 56,765.00 | |
| CO WEST AMERICA CONSTRUCTION CORP 2444 | 9/27/2018 | \$ 56,765.00 | <input type="checkbox"/> Unsecured loan repayments |
| WILSHIRE BLVD SUITE 402 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| SANTA MONICA CA 90403 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$170,295.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|---|-----------|-----------------|--|
| 3.1,919. SM MESA MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 18,263.56 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 68,169.73 | |
| PO BOX 849455 | 8/28/2018 | \$ 18,263.56 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 68,169.73 | |
| | 9/27/2018 | \$ 18,263.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-9455 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$191,130.14 | |
| 3.1,920. SM RUSHMORE MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 31,666.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 31,666.67 | |
| PO BOX 849456 | 9/27/2018 | \$ 31,666.67 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-9456 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$95,000.01 | |
| 3.1,921. SMART MARKETS FUND REIT LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 12,099.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 49,417.04 | |
| | 8/9/2018 | \$ 12,099.00 | <input type="checkbox"/> Unsecured loan repayments |
| DBA SCG WHITE RIVER CORP PARK LLC DBA SCG WHITE RIVER CORP PARK LLC | 8/22/2018 | \$ 12,099.00 | |
| | 8/28/2018 | \$ 50,624.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 12,099.00 | <input type="checkbox"/> Services |
| LOS ANGELES CA 90074-5792 | 9/24/2018 | \$ 12,099.00 | <input type="checkbox"/> Other |
| | 9/27/2018 | \$ 50,624.24 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$211,160.52 | |
| 3.1,922. SMART SOLAR INC | | | |
| Creditor's Name | 7/18/2018 | \$ 569.40 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 275.50 | |
| 1203 LOYOLA DRIVE | 7/20/2018 | \$ 351.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 673.10 | |
| | 7/25/2018 | \$ 686.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 339.40 | <input type="checkbox"/> Services |
| LIBERTYVILLE IL 60048 | 7/27/2018 | \$ 182.05 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 603.90 | |
| City State ZIP Code | 8/3/2018 | \$ 1,844.45 | |
| | 8/6/2018 | \$ 492.50 | |
| | 9/24/2018 | \$ 12,834.00 | |
| | 9/24/2018 | \$ 2,429.65 | |
| Total amount or value..... | | \$21,281.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,923. SMART SURPLUS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,481.43 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 4,368.40 | |
| PO BOX 504 | 7/24/2018 | \$ 1,283.28 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 722.35 | |
| | 7/26/2018 | \$ 1,045.33 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 3,459.45 | |
| NEW HOLLAND PA 17557 | 7/31/2018 | \$ 1,766.13 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 594.89 | |
| City State ZIP Code | 8/6/2018 | \$ 1,698.15 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 152.99 | |
| | 8/8/2018 | \$ 781.83 | |
| | 8/9/2018 | \$ 2,889.07 | |
| | 8/13/2018 | \$ 1,427.35 | |
| | 8/14/2018 | \$ 178.48 | |
| | 8/15/2018 | \$ 265.90 | |
| | 8/16/2018 | \$ 94.95 | |
| | 8/20/2018 | \$ 817.21 | |
| | 8/21/2018 | \$ 314.45 | |
| | 8/23/2018 | \$ 616.09 | |
| | 8/27/2018 | \$ 1,474.47 | |
| | 8/28/2018 | \$ 322.95 | |
| | 8/29/2018 | \$ 658.59 | |
| | 9/4/2018 | \$ 1,210.89 | |
| | 9/5/2018 | \$ 240.45 | |
| | 9/10/2018 | \$ 951.73 | |
| Total amount or value..... | | \$29,816.81 | |
| 3.1,924. SMITH GENDLER SHIELL SHEFF FORD & | | | |
| Creditor's Name | 7/17/2018 | \$ 4,404.59 | <input type="checkbox"/> Secured debt |
| | 8/2/2018 | \$ 5,336.26 | |
| 800 NICOLLET MALL SUITE 2950 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55402 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,740.85 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,925. SMITTYS SUPPLY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 2,068.44 | <input type="checkbox"/> Secured debt |
| 63399 HWY 51 NORTH | 7/23/2018 | \$ 18,472.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 7,742.06 | <input type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 2,421.12 | <input type="checkbox"/> Services |
| Street | 7/27/2018 | \$ 455.71 | <input checked="" type="checkbox"/> Other |
| ROSELAND LA 70456 | 7/31/2018 | \$ 507.50 | |
| City State ZIP Code | 8/1/2018 | \$ 1,664.59 | |
| | 8/6/2018 | \$ 21,292.69 | |
| | 8/7/2018 | \$ 2,237.04 | |
| | 8/8/2018 | \$ 9,191.06 | |
| | 8/15/2018 | \$ 6,798.96 | |
| | 8/16/2018 | \$ 2,830.27 | |
| | 8/22/2018 | \$ 3,104.97 | |
| | 8/23/2018 | \$ 825.07 | |
| | 8/27/2018 | \$ 3,035.71 | |
| | 8/29/2018 | \$ 6,358.11 | |
| | 8/30/2018 | \$ 4,895.00 | |
| | 9/4/2018 | \$ 5,285.82 | |
| | 9/6/2018 | \$ 14,175.56 | |
| Total amount or value..... | | \$113,361.70 | |
| 3.1,926. SMOKY MOUNTAIN BOOTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 378.00 | <input type="checkbox"/> Secured debt |
| 2021 CEDARS RD SE SUITE 300 | 7/18/2018 | \$ 52.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 184.30 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/20/2018 | \$ 180.00 | <input type="checkbox"/> Services |
| LAWRENCEVILLE GA 30043 | 7/23/2018 | \$ 658.00 | <input checked="" type="checkbox"/> Other |
| City State ZIP Code | 7/24/2018 | \$ 461.00 | |
| | 7/25/2018 | \$ 207.00 | |
| | 7/26/2018 | \$ 274.00 | |
| | 7/30/2018 | \$ 503.00 | |
| | 7/31/2018 | \$ 284.00 | |
| | 8/1/2018 | \$ 178.00 | |
| | 8/2/2018 | \$ 40.00 | |
| | 8/3/2018 | \$ 134.00 | |
| | 8/6/2018 | \$ 914.00 | |
| | 8/7/2018 | \$ 251.00 | |
| | 8/9/2018 | \$ 731.00 | |
| | 8/10/2018 | \$ 159.00 | |
| | 8/13/2018 | \$ 655.00 | |
| | 8/15/2018 | \$ 38.00 | |
| | 8/16/2018 | \$ 3.40 | |
| Total amount or value..... | | \$6,284.70 | |
| 3.1,927. SNOWDEN BROTHERS LLC | | | |
| Creditor's Name | 7/27/2018 | \$ 45,667.19 | <input type="checkbox"/> Secured debt |
| 425 PONTIUS AVE N 420 | 9/4/2018 | \$ 6,137.77 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SEATTLE WA 98109 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$51,804.96 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------|----------------------------|---|
| 3.1,928. SOLON OH RETAIL LLC Creditor's Name ATTN MICHAEL OESTREICH 295 MADISON AVENUE SUITE 3700 Street NEW YORK NY 10017 City State ZIP Code | 8/9/2018 | \$ 54,362.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$54,362.56 | |
| 3.1,929. SONOMA COUNTY TAX COLLECTOR Creditor's Name 585 FISCAL DRIVE STE 100 Street SANTA ROSA CA 95403 City State ZIP Code | 8/16/2018 8/16/2018 | \$ 7,593.55 \$ 4,341.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$11,934.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,930. SOPHIAS STYLE BOUTIQUE | | | |
| Creditor's Name | 7/18/2018 | \$ 842.98 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 180.02 | |
| 14808 SHEPARD ST 200 | 7/20/2018 | \$ 35.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,852.48 | |
| | 7/25/2018 | \$ 750.19 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 404.46 | |
| OMAHA NE 68138 | 7/30/2018 | \$ 1,859.44 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 326.81 | |
| City State ZIP Code | 8/1/2018 | \$ 399.38 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 657.67 | |
| | 8/6/2018 | \$ 1,133.79 | |
| | 8/7/2018 | \$ 611.91 | |
| | 8/8/2018 | \$ 485.19 | |
| | 8/9/2018 | \$ 338.18 | |
| | 8/10/2018 | \$ 13.61 | |
| | 8/13/2018 | \$ 2,299.28 | |
| | 8/14/2018 | \$ 349.14 | |
| | 8/15/2018 | \$ 458.81 | |
| | 8/16/2018 | \$ 364.52 | |
| | 8/17/2018 | \$ 87.53 | |
| | 8/20/2018 | \$ 1,877.09 | |
| | 8/21/2018 | \$ 458.87 | |
| | 8/22/2018 | \$ 167.42 | |
| | 8/23/2018 | \$ 208.17 | |
| | 8/24/2018 | \$ 405.74 | |
| | 8/27/2018 | \$ 1,709.08 | |
| | 8/28/2018 | \$ 896.31 | |
| | 8/29/2018 | \$ 378.93 | |
| | 8/30/2018 | \$ 503.08 | |
| | 9/4/2018 | \$ 2,338.15 | |
| | 9/5/2018 | \$ 586.52 | |
| | 9/6/2018 | \$ 565.93 | |
| | 9/7/2018 | \$ 35.69 | |
| | 9/10/2018 | \$ 1,519.91 | |
| Total amount or value..... | | \$25,101.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.1,931. SOTEER LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 317.64 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 52.09 | |
| 1194 S RIFLE CIR | 7/23/2018 | \$ 140.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 27.31 | |
| | 7/25/2018 | \$ 65.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 186.80 | |
| AURORA CO 80017 | 7/30/2018 | \$ 939.64 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 772.04 | |
| City State ZIP Code | 8/1/2018 | \$ 58.38 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 257.95 | |
| | 8/8/2018 | \$ 12.37 | |
| | 8/9/2018 | \$ 27.78 | |
| | 8/13/2018 | \$ 777.86 | |
| | 8/14/2018 | \$ 1,210.15 | |
| | 8/15/2018 | \$ 30.59 | |
| | 8/16/2018 | \$ 44.64 | |
| | 8/20/2018 | \$ 1,783.92 | |
| | 8/22/2018 | \$ 22.68 | |
| | 8/30/2018 | \$ 504.07 | |
| | 9/4/2018 | \$ 3,551.18 | |
| | 9/5/2018 | \$ 86.91 | |
| | 9/6/2018 | \$ 48.44 | |
| | 9/10/2018 | \$ 1,360.84 | |
| | 9/11/2018 | \$ 2,769.75 | |
| Total amount or value..... | | \$15,048.50 | |
| 3.1,932. SOUTH BURLINGTON CITY TREASURER | | | |
| Creditor's Name | 8/9/2018 | \$ 36,505.27 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 4,821.15 | |
| 575 DORSET ST | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SOUTH BURLINGTON VT 5403 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$41,326.42 | |
| 3.1,933. SOUTH CAROLINA STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 498,563.00 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 40,338.79 | |
| 1200 SENATE STREET - SUITE 214 COLUMBIA SC | 07/19/2018 | \$ 1,982.10 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/17/2018 | \$ 373,623.39 | |
| | 08/17/2018 | \$ 29,201.25 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/17/2018 | \$ 951.01 | |
| COLUMBIA SC SC 29201 | 09/19/2018 | \$ 305,018.94 | <input type="checkbox"/> Services |
| | 09/19/2018 | \$ 28,307.87 | |
| City State ZIP Code | 09/19/2018 | \$ 2,989.38 | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$1,280,975.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,934. SOUTH COUNTY SHOPPINGTOWN LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 22,492.67 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 22,492.67 | |
| PO BOX 955607 | 9/24/2018 | \$ 22,492.67 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST LOUIS MO 63195-5607 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$67,478.01 | |
| 3.1,935. SOUTH HAVEN ASSOCIATES | | | |
| Creditor's Name | 7/20/2018 | \$ 24,820.49 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 24,820.49 | |
| 100 MAIN STREET NORTH STE 203 | 9/24/2018 | \$ 24,820.49 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| SOUTHBURY CT 06488 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$74,461.47 | |
| 3.1,936. SOUTH HILLS VILLAGE ASSOCIATES LP | | | |
| Creditor's Name | 7/30/2018 | \$ 26,857.52 | <input type="checkbox"/> Secured debt |
| | 8/27/2018 | \$ 8,347.20 | |
| CHICAGO IL 60674 | 8/28/2018 | \$ 26,857.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 110,242.46 | |
| Street | 9/6/2018 | \$ 97,521.67 | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60674 | 9/6/2018 | \$ 10,785.39 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 26,857.52 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$307,469.28 | |
| 3.1,937. SOUTH MIAMI PLAZA LTD | | | |
| Creditor's Name | 7/23/2018 | \$ 38,148.58 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 38,148.58 | |
| 10764 SW 133 TERRACE | 9/24/2018 | \$ 39,145.70 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MIAMI FL 33176 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$115,442.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.1,938. SOUTH PACIFIC FASHIONS LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 8,042.62 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 22,979.10 | |
| 11F SOUTH ASIA BLDG 108 HOW MING STREET KWUN TONG | 7/30/2018 | \$ 14,459.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 17,719.56 | |
| Street | 8/10/2018 | \$ 74,825.32 | <input checked="" type="checkbox"/> Suppliers or vendors |
| KOWLOON | 8/16/2018 | \$ 91,404.44 | |
| | 9/4/2018 | \$ 103,244.16 | <input type="checkbox"/> Services |
| | 9/5/2018 | \$ 86,577.12 | |
| City State ZIP Code | 9/12/2018 | \$ 28,187.16 | <input type="checkbox"/> Other _____ |
| | 9/13/2018 | \$ 34,390.04 | |
| | 9/24/2018 | \$ 89,394.86 | |
| | 10/2/2018 | \$ 75,480.38 | |
| Total amount or value..... | | \$646,703.80 | |
| 3.1,939. SOUTH PORTLAND CITY TAX COLLECTOR | | | |
| Creditor's Name | 8/9/2018 | \$ 54,759.56 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 2,557.17 | |
| PO BOX 6700 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| LEWISTON ME 04243-6700 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments _____ |
| Total amount or value..... | | \$57,316.73 | |
| 3.1,940. SOUTHERN EXCHANGE LP | | | |
| Creditor's Name | 7/18/2018 | \$ 474.70 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 121.30 | |
| HOUSTON TX 77255-5326 | 7/20/2018 | \$ 149.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 369.10 | |
| Street | 7/25/2018 | \$ 319.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HOUSTON TX 77255-5326 | 7/26/2018 | \$ 48.05 | |
| | 7/27/2018 | \$ 34.95 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 244.65 | |
| | 8/3/2018 | \$ 771.60 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 556.15 | |
| | 8/9/2018 | \$ 481.85 | |
| | 8/13/2018 | \$ 313.25 | |
| | 8/16/2018 | \$ 354.15 | |
| | 8/17/2018 | \$ 162.60 | |
| | 8/20/2018 | \$ 135.95 | |
| | 8/23/2018 | \$ 637.25 | |
| | 8/24/2018 | \$ 85.85 | |
| | 8/27/2018 | \$ 94.50 | |
| | 8/28/2018 | \$ 82.70 | |
| | 8/29/2018 | \$ 378.50 | |
| | 8/30/2018 | \$ 222.40 | |
| | 8/31/2018 | \$ 107.20 | |
| | 9/4/2018 | \$ 328.20 | |
| | 9/5/2018 | \$ 490.50 | |
| | 9/6/2018 | \$ 87.75 | |
| Total amount or value..... | | \$7,052.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.1,941. SOUTHERN TECHNOLOGIES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,096.70 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 634.82 | |
| 206 TERRACE DRIVE | 7/20/2018 | \$ 233.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,153.30 | |
| Street | 7/25/2018 | \$ 858.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MUNDELEIN IL 60060 | 7/26/2018 | \$ 376.13 | |
| | 7/27/2018 | \$ 348.71 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,346.71 | |
| | 8/2/2018 | \$ 1,200.25 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 365.82 | |
| | 8/6/2018 | \$ 1,076.13 | |
| | 8/8/2018 | \$ 931.81 | |
| | 8/10/2018 | \$ 1,345.17 | |
| | 8/13/2018 | \$ 998.57 | |
| | 8/15/2018 | \$ 630.60 | |
| | 8/16/2018 | \$ 185.40 | |
| | 8/17/2018 | \$ 849.72 | |
| | 8/20/2018 | \$ 1,108.29 | |
| | 8/22/2018 | \$ 2,290.96 | |
| | 8/23/2018 | \$ 1,169.61 | |
| | 8/24/2018 | \$ 843.27 | |
| | 8/27/2018 | \$ 6,050.39 | |
| | 8/29/2018 | \$ 1,651.01 | |
| | 8/30/2018 | \$ 560.38 | |
| | 8/31/2018 | \$ 242.02 | |
| | 9/4/2018 | \$ 1,487.85 | |
| | 9/5/2018 | \$ 2,693.82 | |
| | 9/6/2018 | \$ 957.11 | |
| Total amount or value | | \$32,686.49 | |
| 3.1,942. SOUTHERN WISCONSIN PHARMACIES | | | |
| Creditor's Name | 7/30/2018 | \$ 3,391.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,391.50 | |
| 127 S GARFIELD AVE | 9/27/2018 | \$ 3,391.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| JANESVILLE WI 53545 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$10,174.50 | |
| 3.1,943. SOUTHLAND MALL LP | | | |
| Creditor's Name | 8/29/2018 | \$ 35,261.51 | <input type="checkbox"/> Secured debt |
| | 9/27/2018 | \$ 2,730.00 | |
| P O BOX 86 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$37,991.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------|--|
| 3.1,944. SOUTHLAND MALL PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 3,981.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 3,981.50 | |
| PO BOX 865061 | 9/27/2018 | \$ 3,981.50 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| ORLANDO FL 32886-5061 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$11,944.50 | |
| 3.1,945. SOUTHPARK MALL CMBS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 32,171.06 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 16,547.37 | |
| CLEVELAND OH 44194-4423 | 8/28/2018 | \$ 32,171.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 32,171.06 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44194-4423 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$113,060.55 | |
| 3.1,946. SOUTHWESTERN CENTRAL SCHOOL TAX CO | | | |
| Creditor's Name | 9/24/2018 | \$ 76,160.77 | <input type="checkbox"/> Secured debt |
| PO BOX 1289 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BUFFALO NY 14240-1289 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$76,160.77 | |
| 3.1,947. SOUTHWIRE COMPANY LLC | | | |
| Creditor's Name | 07/23/2018 | \$ 3,315.78 | <input type="checkbox"/> Secured debt |
| P O BOX 933091 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ATLANTA GA 31193 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$3,315.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| 3.1,948. SPACE CTR MIRALOMA INC | 7/23/2018 | \$ 4,387.12 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/22/2018 | \$ 4,387.12 | <input type="checkbox"/> Unsecured loan repayments |
| CO SPACE CENTER ML-VENTURE A | 9/24/2018 | \$ 4,387.12 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90084-0718 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,161.36 | |
| 3.1,949. SPACEBOUND INC | 7/18/2018 | \$ 60.83 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 51.56 | <input type="checkbox"/> Unsecured loan repayments |
| 280 OPPORTUNITY WAY | 7/23/2018 | \$ 319.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 39.73 | <input type="checkbox"/> Services |
| LAGRANGE OH 44050 | 7/26/2018 | \$ 69.88 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/30/2018 | \$ 448.96 | |
| | 8/1/2018 | \$ 8.11 | |
| | 8/2/2018 | \$ 40.28 | |
| | 8/6/2018 | \$ 177.90 | |
| | 8/9/2018 | \$ 178.71 | |
| | 8/13/2018 | \$ 332.80 | |
| | 8/15/2018 | \$ 0.59 | |
| | 8/16/2018 | \$ 5.33 | |
| | 8/20/2018 | \$ 589.29 | |
| | 8/21/2018 | \$ 13.69 | |
| | 8/22/2018 | \$ 253.35 | |
| | 8/24/2018 | \$ 77.70 | |
| | 8/27/2018 | \$ 495.37 | |
| | 8/28/2018 | \$ 141.53 | |
| | 8/29/2018 | \$ 245.99 | |
| | 8/30/2018 | \$ 126.31 | |
| | 9/4/2018 | \$ 516.16 | |
| | 9/11/2018 | \$ 583.11 | |
| | 9/12/2018 | \$ 165.27 | |
| | 9/13/2018 | \$ 215.88 | |
| | 9/17/2018 | \$ 556.18 | |
| | 9/18/2018 | \$ 658.00 | |
| | 9/19/2018 | \$ 146.31 | |
| | 9/20/2018 | \$ 429.64 | |
| | 9/24/2018 | \$ 214.21 | |
| | 9/25/2018 | \$ 28.63 | |
| | 9/26/2018 | \$ 342.97 | |
| | 9/27/2018 | \$ 57.46 | |
| Total amount or value..... | | \$7,591.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.1,950. SPALDING Creditor's Name PO BOX 116847 Street ATLANTA GA 30368-6847 City State ZIP Code | 9/4/2018 9/6/2018 | \$ 20,726.80 \$ 8,376.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$29,102.80 | |
| 3.1,951. SPANISH BAY VENTURES LLC Creditor's Name 350 EAST NEW YORK STREET Street IN 46204 City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 148.28 \$ 1,164.07 \$ 1,112.15 \$ 2,008.60 \$ 333.64 \$ 305.34 \$ 581.27 \$ 2,258.52 \$ 331.46 \$ 1,138.36 \$ 390.95 \$ 518.55 \$ 584.91 \$ 273.56 \$ 280.00 \$ 1,909.64 \$ 595.09 \$ 641.95 \$ 324.26 \$ 48.32 \$ 2,692.23 \$ 251.79 \$ 373.36 \$ 1,066.03 \$ 99.37 \$ 2,365.02 \$ 198.94 \$ 224.26 \$ 28.98 \$ 1,623.83 \$ 1,543.06 \$ 1,142.21 \$ 312.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$26,870.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.1,952. SPECTRUM BRANDS INC _____ Creditor's Name P O BOX 532654 _____ Street ATLANTA GA 30353 _____ City State ZIP Code | 07/30/2018 08/07/2018 08/07/2018 | \$ 675.00 \$ 395,355.52 \$ 84,857.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$480,888.30 | |
| 3.1,953. SPECTRUM BRANDS PET LLC _____ Creditor's Name P O BOX 532654 _____ Street ATLANTA GA 30353 _____ City State ZIP Code | 08/07/2018 | \$ 25,612.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$25,612.61 | |
| 3.1,954. SPG PRIEN LLC _____ Creditor's Name CHICAGO IL 60686-0078 _____ Street CHICAGO IL 60686-0078 _____ City State ZIP Code | 7/26/2018 7/30/2018 8/28/2018 9/26/2018 9/27/2018 | \$ 20,919.98 \$ 5,570.42 \$ 22,755.12 \$ 4,321.17 \$ 5,570.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$59,137.11 | |
| 3.1,955. SPG-FCM II LLC _____ Creditor's Name PO BOX 7070 _____ Street INDIANAPOLIS IN 46207 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/9/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 99,344.25 \$ 98,174.44 \$ 26,160.35 \$ 99,344.25 \$ 25,903.87 \$ 99,344.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$448,271.41 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.1,956. SPIN MASTER INC Creditor's Name PMB 10053 300 INTL DR STE 100 Street WILLIAMSVILLE NY 14221 City State ZIP Code | 07/24/2018 | \$ 162,008.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$162,008.57 | |
| 3.1,957. SPIN MASTER TOYS FAR EAST LIMITED Creditor's Name 1850 NEW YORK AVE Street HUNTINGTON STATION NY 11746 City State ZIP Code | 7/31/2018 | \$ 12,661.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,661.41 | |
| 3.1,958. SPLASH PRODUCTS INC Creditor's Name 1380 CORPORATE CTR CURVE 200 Street EAGAN MN 55121 City State ZIP Code | 7/18/2018 7/20/2018 7/26/2018 7/30/2018 8/8/2018 8/10/2018 8/14/2018 8/15/2018 8/20/2018 8/24/2018 8/29/2018 8/30/2018 | \$ 79.80 \$ 207.90 \$ 392.70 \$ 268.80 \$ 4,021.50 \$ 1,018.50 \$ 1,050.00 \$ 5,266.80 \$ 714.00 \$ 296.10 \$ 472.50 \$ 407.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,196.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.1,959. SPOHN GLOBAL ENTERPRISES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,210.00 | <input type="checkbox"/> Secured debt |
| 6201 N NOB HILL ROAD | 7/19/2018 | \$ 357.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 843.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/24/2018 | \$ 473.66 | <input type="checkbox"/> Services |
| Street | 7/25/2018 | \$ 475.11 | <input type="checkbox"/> Other |
| TAMARAC FL 33321 | 7/26/2018 | \$ 182.74 | |
| City State ZIP Code | 7/27/2018 | \$ 156.91 | |
| | 7/30/2018 | \$ 1,143.30 | |
| | 7/31/2018 | \$ 505.96 | |
| | 8/1/2018 | \$ 200.14 | |
| | 8/2/2018 | \$ 105.80 | |
| | 8/6/2018 | \$ 1,868.37 | |
| | 8/7/2018 | \$ 62.04 | |
| | 8/8/2018 | \$ 133.90 | |
| | 8/13/2018 | \$ 1,163.61 | |
| | 8/14/2018 | \$ 387.81 | |
| | 8/15/2018 | \$ 457.75 | |
| | 8/16/2018 | \$ 326.73 | |
| | 8/20/2018 | \$ 1,043.49 | |
| | 8/21/2018 | \$ 141.08 | |
| | 8/23/2018 | \$ 241.28 | |
| | 8/24/2018 | \$ 212.49 | |
| | 8/27/2018 | \$ 181.47 | |
| | 8/28/2018 | \$ 1,288.86 | |
| | 8/29/2018 | \$ 148.13 | |
| | 8/30/2018 | \$ 80.45 | |
| | 9/4/2018 | \$ 893.07 | |
| | 9/5/2018 | \$ 18.22 | |
| | 9/6/2018 | \$ 833.86 | |
| | 9/10/2018 | \$ 563.11 | |
| | 9/11/2018 | \$ 90.75 | |
| Total amount or value..... | | \$15,790.58 | |
| 3.1,960. SPOTSYLVANIA MALL | | | |
| Creditor's Name | 7/30/2018 | \$ 25,151.06 | <input type="checkbox"/> Secured debt |
| P O BOX 932400 | 7/31/2018 | \$ 220.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 58,123.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/10/2018 | \$ 440.00 | <input type="checkbox"/> Services |
| CLEVELAND OH 44193 | 8/28/2018 | \$ 25,811.06 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/6/2018 | \$ 58,123.34 | |
| | 9/27/2018 | \$ 27,031.93 | |
| Total amount or value..... | | \$194,900.73 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.1,961. <u>SPRING VALLEY IV LP</u> Creditor's Name <u>900 KRINER ROAD SUITE 1</u> Street <u>CHAMBERSBURG</u> <u>PA</u> <u>17202</u> City State ZIP Code | 8/22/2018 | \$ 7,728.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,728.09 | |
| 3.1,962. <u>SPRINGFIELD MARKETING GROUP LLC</u> Creditor's Name <u>2416 BALSAM DRIVE</u> Street <u>SPRINGFIELD</u> <u>OH</u> <u>45503</u> City State ZIP Code | 8/23/2018 | \$ 193,358.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$193,358.88 | |
| 3.1,963. <u>SPRINGS GLOBAL US INC</u> Creditor's Name <u>P O BOX 70</u> Street <u>FORT MILL</u> <u>SC</u> <u>29716</u> City State ZIP Code | 7/20/2018 7/23/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/7/2018 8/15/2018 8/21/2018 8/22/2018 8/23/2018 8/27/2018 8/28/2018 9/7/2018 9/10/2018 | \$ 7,188.48 \$ 10,103.63 \$ 8,216.50 \$ 17,745.83 \$ 9,640.75 \$ 6,863.31 \$ 367.65 \$ 6,329.49 \$ 3,491.85 \$ 2,394.27 \$ 3,535.43 \$ 1,848.51 \$ 2,039.35 \$ 4,432.12 \$ 4,155.12 \$ 2,425.96 \$ 1,312.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$92,091.21 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.1,964. | | | |
| SPS PORTFOLIO HOLDINGS II LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 203,830.54 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 152,714.92 | |
| PO BOX 776083 | 7/30/2018 | \$ 139,309.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 137,251.15 | |
| | 7/30/2018 | \$ 125,417.39 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/28/2018 | \$ 203,830.54 | |
| CHICAGO IL 60677-6083 | 8/28/2018 | \$ 165,750.39 | <input checked="" type="checkbox"/> Services |
| | 8/28/2018 | \$ 139,309.91 | |
| City State ZIP Code | 8/28/2018 | \$ 137,251.15 | <input type="checkbox"/> Other |
| | 8/28/2018 | \$ 125,417.39 | |
| | 9/27/2018 | \$ 203,830.54 | |
| | 9/27/2018 | \$ 165,750.39 | |
| | 9/27/2018 | \$ 139,309.91 | |
| | 9/27/2018 | \$ 137,251.15 | |
| | 9/27/2018 | \$ 125,417.39 | |
| Total amount or value..... | | \$2,301,642.67 | |
| 3.1,965. | | | |
| SPS PORTFOLIO HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 182,761.75 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 137,262.19 | |
| PO BOX 776083 | 7/30/2018 | \$ 116,047.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 111,555.91 | |
| | 7/30/2018 | \$ 91,849.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/10/2018 | \$ 10,743.41 | |
| CHICAGO IL 60677-6083 | 8/28/2018 | \$ 182,953.28 | <input checked="" type="checkbox"/> Services |
| | 8/28/2018 | \$ 164,654.61 | |
| City State ZIP Code | 8/28/2018 | \$ 143,641.44 | <input checked="" type="checkbox"/> Other |
| | 8/28/2018 | \$ 95,000.69 | Services; Suppliers or Vendors |
| | 8/28/2018 | \$ 91,849.71 | |
| | 09/10/2018 | \$ 621,450.03 | |
| | 9/27/2018 | \$ 182,953.28 | |
| | 9/27/2018 | \$ 143,641.44 | |
| Total amount or value..... | | \$2,276,365.20 | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|-----------|--------------------|--|
| 3.1,966. SPT APPLIANCE INC | | | |
| Creditor's Name | 7/17/2018 | \$ 447.10 | <input type="checkbox"/> Secured debt |
| 14701 CLARK AVE | 7/18/2018 | \$ 652.40 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 346.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CITY OF INDUSTRY CA 91745 | 7/20/2018 | \$ 1,534.99 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 2,584.10 | <input type="checkbox"/> Other |
| | 7/25/2018 | \$ 1,048.12 | |
| | 7/26/2018 | \$ 604.00 | |
| | 7/27/2018 | \$ 1,072.20 | |
| | 7/30/2018 | \$ 1,325.70 | |
| | 8/1/2018 | \$ 1,612.51 | |
| | 8/2/2018 | \$ 1,490.00 | |
| | 8/3/2018 | \$ 1,419.30 | |
| | 8/6/2018 | \$ 1,205.96 | |
| | 8/8/2018 | \$ 2,029.79 | |
| | 8/9/2018 | \$ 476.20 | |
| | 8/10/2018 | \$ 862.40 | |
| | 8/13/2018 | \$ 984.10 | |
| | 8/15/2018 | \$ 1,959.30 | |
| | 8/16/2018 | \$ 1,146.42 | |
| | 8/17/2018 | \$ 522.00 | |
| | 8/20/2018 | \$ 1,860.80 | |
| | 8/22/2018 | \$ 2,805.90 | |
| | 8/23/2018 | \$ 2,251.80 | |
| | 8/24/2018 | \$ 1,595.50 | |
| | 8/27/2018 | \$ 1,289.10 | |
| | 8/28/2018 | \$ 1,709.42 | |
| | 8/29/2018 | \$ 876.30 | |
| | 8/30/2018 | \$ 1,656.50 | |
| | 8/31/2018 | \$ 998.39 | |
| | 9/4/2018 | \$ 4,840.09 | |
| | 9/5/2018 | \$ 5,062.30 | |
| | 9/6/2018 | \$ 4,152.40 | |
| | 9/7/2018 | \$ 2,601.90 | |
| | 9/10/2018 | \$ 7,271.75 | |
| | 9/11/2018 | \$ 2,093.60 | |
| Total amount or value | | \$64,388.59 | |
| 3.1,967. SRM-SPE LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,180.40 | <input type="checkbox"/> Secured debt |
| PO BOX 54266 | 8/28/2018 | \$ 8,180.40 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 8,180.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW ORLEANS LA 70154 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value | | \$24,541.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.1,968. ST LOUIS COUNTY TREASURER | | | |
| Creditor's Name | 10/1/2018 | \$ 67,541.00 | <input type="checkbox"/> Secured debt |
| 100 N 5TH AVE W | 10/1/2018 | \$ 40,329.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 10/1/2018 | \$ 10,649.00 | <input type="checkbox"/> Suppliers or vendors |
| DULUTH MN 55802 | 10/1/2018 | \$ 5,450.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 10/1/2018 | \$ 4,725.00 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 10/1/2018 | \$ 3,479.00 | |
| | 10/1/2018 | \$ 2,548.00 | |
| | 10/1/2018 | \$ 2,521.00 | |
| | 10/1/2018 | \$ 1,832.00 | |
| | 10/1/2018 | \$ 1,607.00 | |
| | 10/1/2018 | \$ 1,194.00 | |
| | 10/1/2018 | \$ 903.00 | |
| Total amount or value..... | | \$142,778.00 | |
| 3.1,969. STACIA VERE LLC | | | |
| Creditor's Name | 08/16/2018 | \$ 1,300.00 | <input type="checkbox"/> Secured debt |
| 8925 CENTRAL PARK AVE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| EVANSTON IL 60203 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,300.00 | |
| 3.1,970. STAG IV CHEEKTOWAGA LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 15,129.56 | <input type="checkbox"/> Secured debt |
| ATTN ACCOUNTS RECEIVABLE ONE FEDERAL STREET | 8/28/2018 | \$ 15,129.56 | <input type="checkbox"/> Unsecured loan repayments |
| 23RD FLOOR | 9/27/2018 | \$ 15,129.56 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOSTON MA 02110 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$45,388.68 | |
| 3.1,971. STAGE HILLS HOLDINGS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,858.00 | <input type="checkbox"/> Secured debt |
| PO BOX 932721 | 8/28/2018 | \$ 6,858.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/27/2018 | \$ 6,858.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA GA 31193-2721 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$20,574.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 771 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.1,972. STAMINA PRODUCTS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 1,116.85 | <input type="checkbox"/> Secured debt |
| P O BOX 1071 | 7/18/2018 | \$ 610.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 32.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/20/2018 | \$ 174.00 | <input type="checkbox"/> Services |
| Street | 7/23/2018 | \$ 445.10 | <input type="checkbox"/> Other |
| SPRINGFIELD MO 65807 | 7/24/2018 | \$ 808.05 | |
| City State ZIP Code | 7/25/2018 | \$ 938.00 | |
| | 7/26/2018 | \$ 402.75 | |
| | 7/27/2018 | \$ 273.80 | |
| | 7/30/2018 | \$ 98.80 | |
| | 7/31/2018 | \$ 644.40 | |
| | 8/1/2018 | \$ 491.00 | |
| | 8/2/2018 | \$ 28.30 | |
| | 8/7/2018 | \$ 745.00 | |
| | 8/10/2018 | \$ 1,148.10 | |
| | 8/13/2018 | \$ 145.00 | |
| | 8/14/2018 | \$ 1,145.15 | |
| | 8/17/2018 | \$ 74.50 | |
| | 8/20/2018 | \$ 341.00 | |
| | 8/21/2018 | \$ 735.60 | |
| | 8/22/2018 | \$ 682.95 | |
| | 8/23/2018 | \$ 687.70 | |
| | 8/24/2018 | \$ 570.00 | |
| | 8/27/2018 | \$ 230.65 | |
| | 8/28/2018 | \$ 1,320.75 | |
| Total amount or value..... | | \$13,890.15 | |
| 3.1,973. STANDARD CONTAINER CO | | | |
| Creditor's Name | 7/18/2018 | \$ 570.35 | <input type="checkbox"/> Secured debt |
| 1389 MOMENTUM PLACE | 7/19/2018 | \$ 288.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 96.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 290.25 | <input type="checkbox"/> Services |
| CHICAGO IL 60689-5311 | 7/25/2018 | \$ 552.36 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/26/2018 | \$ 216.00 | |
| | 7/27/2018 | \$ 62.06 | |
| | 7/30/2018 | \$ 12.00 | |
| | 8/2/2018 | \$ 456.05 | |
| | 8/3/2018 | \$ 160.50 | |
| | 8/8/2018 | \$ 372.32 | |
| | 8/9/2018 | \$ 126.00 | |
| | 8/10/2018 | \$ 129.75 | |
| | 8/13/2018 | \$ 200.25 | |
| | 8/15/2018 | \$ 355.66 | |
| | 8/16/2018 | \$ 409.75 | |
| | 8/17/2018 | \$ 62.10 | |
| | 8/20/2018 | \$ 156.00 | |
| | 8/22/2018 | \$ 966.00 | |
| | 8/23/2018 | \$ 184.65 | |
| | 8/24/2018 | \$ 96.75 | |
| | 8/27/2018 | \$ 336.85 | |
| | 8/29/2018 | \$ 1,128.75 | |
| | 8/30/2018 | \$ 46.25 | |
| | 8/31/2018 | \$ 165.20 | |
| | 9/4/2018 | \$ 89.75 | |
| | 9/5/2018 | \$ 805.30 | |
| | 9/6/2018 | \$ 182.00 | |
| | 9/12/2018 | \$ 1,635.82 | |
| | 9/14/2018 | \$ 493.30 | |
| | 9/17/2018 | \$ 337.51 | |
| Total amount or value..... | | \$10,984.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 772 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| STANIOS INDUSTRIAL SUPPLY | | | |
| 3.1,974. Creditor's Name | 7/19/2018 | \$ 378.69 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,599.48 | |
| 226 SOUTH WESTGATE DR UNIT B | 7/25/2018 | \$ 213.15 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 689.69 | |
| | 7/30/2018 | \$ 105.25 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 421.67 | |
| CAROL STREAM IL 60188 | 8/2/2018 | \$ 130.40 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 28.65 | |
| City State ZIP Code | 8/14/2018 | \$ 463.22 | <input type="checkbox"/> Other _____ |
| | 8/16/2018 | \$ 37.83 | |
| | 8/20/2018 | \$ 255.59 | |
| | 8/22/2018 | \$ 256.96 | |
| | 8/29/2018 | \$ 116.68 | |
| | 8/30/2018 | \$ 1,979.84 | |
| | 9/4/2018 | \$ 101.72 | |
| | 9/5/2018 | \$ 632.53 | |
| | 9/10/2018 | \$ 660.95 | |
| | 9/11/2018 | \$ 677.71 | |
| Total amount or value..... | | \$8,750.01 | |
| STANISLAUS COUNTY TAX COLLECTOR | | | |
| 3.1,975. Creditor's Name | 8/16/2018 | \$ 24,481.62 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 2,674.09 | |
| PO BOX 859 | 8/16/2018 | \$ 1,972.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/16/2018 | \$ 1,051.77 | |
| | 8/16/2018 | \$ 256.32 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MODESTO CA 95353 | | | <input checked="" type="checkbox"/> Other Tax Payments _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$30,436.22 | |
| STANLEY E SINGLETON | | | |
| 3.1,976. Creditor's Name | 7/23/2018 | \$ 1,716.34 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 899.28 | |
| 4086 SWIFT AVE SUITE 16 | 8/6/2018 | \$ 171.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/7/2018 | \$ 516.12 | |
| | 8/8/2018 | \$ 641.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/13/2018 | \$ 37.20 | |
| SAN DIEGO CA 92104 | 8/21/2018 | \$ 548.27 | <input type="checkbox"/> Services |
| | 8/27/2018 | \$ 662.13 | |
| City State ZIP Code | 8/30/2018 | \$ 2,627.38 | <input type="checkbox"/> Other _____ |
| | 9/10/2018 | \$ 1,170.06 | |
| Total amount or value..... | | \$8,990.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 773 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| STAR BRIGHT INTLMACAO COM OFFSLTD | | | |
| 3.1,977. Creditor's Name | 7/18/2018 | \$ 45,254.60 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 259,046.40 | <input type="checkbox"/> Unsecured loan repayments |
| EM MACAU LAMEDADRCARLOS D ASSUMP NO258PRACA | 8/30/2018 | \$ 4,380.77 | <input type="checkbox"/> Suppliers or vendors |
| KIN HENG LONGHOI HUOK | 9/4/2018 | \$ 149,356.27 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| MACAU MACAU | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$458,038.04 | |
| STAR-WEST CHICAGO RIDGE LLC | | | |
| 3.1,978. Creditor's Name | 7/23/2018 | \$ 4,545.61 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 2,666.66 | <input type="checkbox"/> Unsecured loan repayments |
| 75 REMITTANCE DRIVE DEPT 1512 | 8/28/2018 | \$ 2,666.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/27/2018 | \$ 2,666.66 | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| CHICAGO IL 60675-1512 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,545.59 | |
| STAR-WEST GREAT NORTHERN MALL LLC | | | |
| 3.1,979. Creditor's Name | 7/30/2018 | \$ 2,500.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 2,500.00 | <input type="checkbox"/> Unsecured loan repayments |
| 75 REMITTANCE DR DEPT 6145 | 9/27/2018 | \$ 2,500.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60645-6145 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$7,500.00 | |
| STAR-WEST JV LLC | | | |
| 3.1,980. Creditor's Name | 7/30/2018 | \$ 7,672.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 7,672.50 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 780135 | 9/27/2018 | \$ 7,672.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHILADELPHIA PA 19178 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$23,017.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.1,981. STATE INDUSTRIES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 9,745.65 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 112,873.50 | |
| 12610 COLLECATIONS CENTER DR | 7/30/2018 | \$ 28,900.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 12,949.47 | |
| Street | 8/1/2018 | \$ 29,363.39 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60693 | 8/2/2018 | \$ 1,727.80 | |
| | 8/6/2018 | \$ 34,622.89 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/7/2018 | \$ 597.17 | |
| | 8/10/2018 | \$ 131,150.14 | <input type="checkbox"/> Other |
| | 8/13/2018 | \$ 25,655.85 | |
| | 8/14/2018 | \$ 14,337.78 | |
| | 8/17/2018 | \$ 2,030.22 | |
| | 8/20/2018 | \$ 4,793.25 | |
| | 8/28/2018 | \$ 452.45 | |
| | 8/29/2018 | \$ 75.75 | |
| | 8/30/2018 | \$ 180.55 | |
| | 8/31/2018 | \$ 74,363.80 | |
| | 9/4/2018 | \$ 49,225.54 | |
| | 9/5/2018 | \$ 168.04 | |
| | 9/6/2018 | \$ 24,605.84 | |
| | 9/7/2018 | \$ 3,195.33 | |
| | 9/10/2018 | \$ 5,611.24 | |
| | 9/14/2018 | \$ 223,520.87 | |
| | 9/17/2018 | \$ 105,104.72 | |
| | 9/18/2018 | \$ 11,275.56 | |
| | 9/19/2018 | \$ 1,028.55 | |
| | 9/20/2018 | \$ 4,036.53 | |
| | 9/21/2018 | \$ 68.70 | |
| | 9/24/2018 | \$ 1,977.24 | |
| | 9/25/2018 | \$ 7,769.51 | |
| | 9/26/2018 | \$ 2,263.94 | |
| | 9/27/2018 | \$ 9,679.14 | |
| Total amount or value..... | | \$933,351.34 | |
| 3.1,982. STATE OF CT OFFICE | | | |
| Creditor's Name | 07/27/2018 | \$ 46.19 | <input type="checkbox"/> Secured debt |
| 55 ELM ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| HARTFORD CT 6106 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$46.19 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| STATE OF MICHIGAN | | | |
| 3.1,983. Creditor's Name | 07/31/2018 | \$ 2,478.22 | <input type="checkbox"/> Secured debt |
| | 07/31/2018 | \$ 2,183.80 | |
| P O BOX 30255 | 07/31/2018 | \$ 234.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/31/2018 | \$ 234.28 | |
| Street | 07/31/2018 | \$ 206.45 | <input type="checkbox"/> Suppliers or vendors |
| LANSING MI 48909 | 07/31/2018 | \$ 22.21 | |
| City State ZIP Code | | | <input type="checkbox"/> Services |
| | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$5,359.89 | |
| STATE OF WA LABOR | | | |
| 3.1,984. Creditor's Name | 08/10/2018 | \$ 12,007.56 | <input type="checkbox"/> Secured debt |
| | 08/10/2018 | \$ 688.54 | |
| P O BOX 1619 | 08/15/2018 | \$ 61,832.64 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BOTHELL WA 98041 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$74,528.74 | |
| STEEL 1111 LLC | | | |
| 3.1,985. Creditor's Name | 7/30/2018 | \$ 157,916.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 157,916.67 | |
| 999 SOUTH OYSTER BAY RD SUITE 200 | 9/20/2018 | \$ 47,340.01 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 166,270.79 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BETHPAGE NY 11714 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$529,444.14 | |
| STEEPLEGATE MALL REALTY LLC | | | |
| 3.1,986. Creditor's Name | 7/30/2018 | \$ 36,267.44 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 36,267.44 | |
| PO BOX 368 | 9/27/2018 | \$ 36,267.44 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| EMERSON NJ 07630 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$108,802.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 776 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.1,987. CREDITOR'S NAME: STERLING HEIGHTS CITY SPECIAL ASSE PO BOX 8009 Street STERLING HEIGHTS MI 48311-8009 City State ZIP Code | 8/20/2018 | \$ 18,673.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,673.88 | |
| 3.1,988. CREDITOR'S NAME: STERLING HEIGHTS TREASURER PO BOX 55000 Street DETROIT MI 48255-2962 City State ZIP Code | 8/20/2018 8/20/2018 | \$ 155,019.85 \$ 10,429.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$165,449.81 | |
| 3.1,989. CREDITOR'S NAME: STERLING VALUE ADD INVESTMENTS II ATTN ACCOUNTS RECEIVABLE 340 ROYAL POINCIANA WAY SUITE 316 Street PALM BEACH FL 33480 City State ZIP Code | 7/30/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 16,818.08 \$ 16,818.08 \$ 75,558.92 \$ 16,818.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$126,013.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 777 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.1,990. STEVE HENDLEY | | | |
| Creditor's Name | 7/17/2018 | \$ 369.20 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 3,197.06 | |
| 1746 W RUBY DR SUITE 104 | 7/19/2018 | \$ 541.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 1,319.93 | |
| Street | 7/23/2018 | \$ 5,137.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TEMPE AZ 85284 | 7/26/2018 | \$ 101.20 | |
| | 7/27/2018 | \$ 1,486.13 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 1,885.87 | |
| | 8/1/2018 | \$ 277.15 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 787.71 | |
| | 8/3/2018 | \$ 164.60 | |
| | 8/6/2018 | \$ 3,895.73 | |
| | 8/7/2018 | \$ 409.18 | |
| | 8/8/2018 | \$ 557.07 | |
| | 8/9/2018 | \$ 802.86 | |
| | 8/13/2018 | \$ 5,787.28 | |
| | 8/14/2018 | \$ 1,382.48 | |
| | 8/15/2018 | \$ 1,394.07 | |
| | 8/16/2018 | \$ 3,640.93 | |
| | 8/20/2018 | \$ 9,059.14 | |
| | 8/21/2018 | \$ 449.20 | |
| | 8/22/2018 | \$ 2,349.16 | |
| | 8/27/2018 | \$ 2,946.47 | |
| | 9/4/2018 | \$ 8,740.28 | |
| | 9/5/2018 | \$ 3,383.33 | |
| | 9/6/2018 | \$ 1,576.22 | |
| | 9/10/2018 | \$ 613.45 | |
| | 9/11/2018 | \$ 2,516.55 | |
| Total amount or value..... | | \$64,772.02 | |
| 3.1,991. STEVEN VARDI INC | | | |
| Creditor's Name | 7/23/2018 | \$ 876.70 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 1,059.80 | |
| 151 W 46TH ST STE 701 | 7/25/2018 | \$ 7,046.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 56,350.57 | |
| Street | 7/27/2018 | \$ 41,464.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10036 | 7/30/2018 | \$ 1,562.60 | |
| | 7/31/2018 | \$ 754.41 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 8,272.88 | |
| | 8/2/2018 | \$ 528.60 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 32.10 | |
| | 8/7/2018 | \$ 8,321.22 | |
| | 8/13/2018 | \$ 15,699.21 | |
| | 8/14/2018 | \$ 72.79 | |
| | 8/15/2018 | \$ 7,124.79 | |
| | 8/22/2018 | \$ 8,094.78 | |
| | 8/29/2018 | \$ 13.04 | |
| | 8/30/2018 | \$ 7,356.77 | |
| | 9/7/2018 | \$ 2,533.87 | |
| Total amount or value..... | | \$167,165.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 778 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| STEWART DOCKERY DEVELOPMENT LLC | | | |
| 3.1,992. Creditor's Name | 7/30/2018 | \$ 3,815.62 | <input type="checkbox"/> Secured debt |
| 8934 GLENBROOK RD | 8/28/2018 | \$ 3,815.62 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| FAIRFAX NV 22031 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,631.24 | |
| STIG JIANGSU LIGHT & TEXTILE | | | |
| 3.1,993. Creditor's Name | 7/18/2018 | \$ 175,666.80 | <input type="checkbox"/> Secured debt |
| 1ST FLOOR BUILDING A NO21 SOFTWARE AVE | 7/27/2018 | \$ 3,855.74 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/8/2018 | \$ 77,853.14 | <input type="checkbox"/> Suppliers or vendors |
| NANJING CHINA 210012 | 8/10/2018 | \$ 1,301.82 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/15/2018 | \$ 99,416.39 | <input type="checkbox"/> Other _____ |
| | 8/23/2018 | \$ 16,818.20 | |
| | 8/27/2018 | \$ 6,927.36 | |
| | 8/30/2018 | \$ 403.20 | |
| | 9/4/2018 | \$ 87,308.35 | |
| Total amount or value..... | | \$469,551.00 | |
| STIM OPTIMUM INC | | | |
| 3.1,994. Creditor's Name | 7/27/2018 | \$ 359.61 | <input type="checkbox"/> Secured debt |
| 253 CORBIN PL | 7/30/2018 | \$ 582.25 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/6/2018 | \$ 237.96 | <input type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11235 | 8/13/2018 | \$ 1,209.95 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/16/2018 | \$ 172.98 | <input type="checkbox"/> Other _____ |
| | 8/20/2018 | \$ 904.40 | |
| | 8/22/2018 | \$ 355.30 | |
| | 8/23/2018 | \$ 157.25 | |
| | 8/27/2018 | \$ 786.25 | |
| | 8/28/2018 | \$ 1,359.55 | |
| | 8/29/2018 | \$ 172.98 | |
| | 9/4/2018 | \$ 1,416.45 | |
| | 9/6/2018 | \$ 645.54 | |
| | 9/10/2018 | \$ 314.50 | |
| Total amount or value..... | | \$8,674.97 | |
| STM INTERNATIONAL | | | |
| 3.1,995. Creditor's Name | 09/12/2018 | \$ 7,588.60 | <input type="checkbox"/> Secured debt |
| 19 GALLOPING HILL RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHERRY HILL NJ 8003 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,588.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 779 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| STOCKBRIDGE LAKESHORE LLC | | | |
| 3.1,996. Creditor's Name | 7/30/2018 | \$ 26,741.90 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 26,741.90 | |
| PO BOX 8130 | 9/27/2018 | \$ 26,741.90 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BLOOMFIELD HILLS MI 48302 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$80,225.70 | |
| STOLAAS | | | |
| 3.1,997. Creditor's Name | 7/18/2018 | \$ 2,176.19 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 4,168.25 | |
| | 7/20/2018 | \$ 401.76 | <input type="checkbox"/> Unsecured loan repayments |
| 172 WES ASHLEY DRIVE | 7/23/2018 | \$ 10,020.69 | |
| | 7/24/2018 | \$ 2,744.79 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,243.40 | |
| MERIDIANVILLE AL 35759 | 7/26/2018 | \$ 3,887.37 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 9,856.72 | |
| City State ZIP Code | 7/31/2018 | \$ 1,340.73 | <input type="checkbox"/> Other |
| | 8/1/2018 | \$ 3,256.79 | |
| | 8/2/2018 | \$ 2,073.75 | |
| | 8/3/2018 | \$ 271.56 | |
| | 8/6/2018 | \$ 9,515.65 | |
| | 8/7/2018 | \$ 2,662.56 | |
| | 8/8/2018 | \$ 223.43 | |
| | 8/9/2018 | \$ 1,911.75 | |
| | 8/13/2018 | \$ 6,590.81 | |
| | 8/14/2018 | \$ 3,378.85 | |
| | 8/15/2018 | \$ 5,276.79 | |
| | 8/16/2018 | \$ 3,678.12 | |
| | 8/17/2018 | \$ 847.23 | |
| | 8/20/2018 | \$ 15,140.76 | |
| | 8/21/2018 | \$ 1,791.73 | |
| | 8/22/2018 | \$ 2,779.31 | |
| | 8/24/2018 | \$ 685.98 | |
| | 8/27/2018 | \$ 11,258.86 | |
| | 8/28/2018 | \$ 2,659.11 | |
| | 8/29/2018 | \$ 2,751.71 | |
| | 8/30/2018 | \$ 2,832.64 | |
| | 8/31/2018 | \$ 739.21 | |
| | 9/4/2018 | \$ 17,968.81 | |
| | 9/5/2018 | \$ 3,435.41 | |
| | 9/6/2018 | \$ 4,722.08 | |
| | 9/7/2018 | \$ 1,799.51 | |
| | 9/10/2018 | \$ 13,451.93 | |
| | 9/11/2018 | \$ 4,360.59 | |
| Total amount or value..... | | \$161,904.83 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 780 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------|--|
| STONECREST MALL SPE LLC | | | |
| 3.1,998. Creditor's Name | 7/30/2018 | \$ 4,674.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,674.00 | <input type="checkbox"/> Unsecured loan repayments |
| CLEVELAND OH 44192-0219 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CLEVELAND OH 44192-0219 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,348.00 | |
| STONERIDGE S&S LLC SPG-FCM II LLC | | | |
| 3.1,999. Creditor's Name | 7/23/2018 | \$ 26,160.35 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 25,903.87 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 7070 | 9/24/2018 | \$ 25,903.87 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| INDIANAPOLIS IN 46207-7070 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$77,968.09 | |
| STOP & SHOP SUPERMARKET CO LLC | | | |
| 3.2,000. Creditor's Name | 9/25/2018 | \$ 28,246.27 | <input type="checkbox"/> Secured debt |
| PO BOX 3797 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BOSTON MA 02241-3797 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$28,246.27 | |
| STORA ENSO PAPER OY | | | |
| 3.2,001. Creditor's Name | 07/31/2018 | \$ 107,477.82 | <input type="checkbox"/> Secured debt |
| | 09/12/2018 | \$ 65,505.02 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 200181 | 09/18/2018 | \$ 64,596.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PITTSBURGH PA 15251 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$237,579.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 781 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,002. STORK CRAFT LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 294.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 50.16 | |
| CUSTER WA 98240 | 7/20/2018 | \$ 600.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 513.00 | |
| | 7/26/2018 | \$ 186.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 171.00 | |
| CUSTER WA 98240 | 7/30/2018 | \$ 254.00 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 810.00 | |
| City State ZIP Code | 8/2/2018 | \$ 744.00 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 759.00 | |
| | 8/8/2018 | \$ 2,043.00 | |
| | 8/9/2018 | \$ 867.00 | |
| | 8/10/2018 | \$ 429.00 | |
| | 8/13/2018 | \$ 675.00 | |
| | 8/15/2018 | \$ 1,500.00 | |
| | 8/16/2018 | \$ 958.00 | |
| | 8/17/2018 | \$ 525.00 | |
| | 8/20/2018 | \$ 552.00 | |
| | 8/23/2018 | \$ 246.00 | |
| | 8/24/2018 | \$ 417.00 | |
| | 8/27/2018 | \$ 588.00 | |
| | 8/29/2018 | \$ 842.00 | |
| | 8/30/2018 | \$ 247.00 | |
| Total amount or value..... | | \$14,270.16 | |
| 3.2,003. STORK CRAFT MFG USA INC | | | |
| Creditor's Name | 7/17/2018 | \$ 236.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 320.00 | |
| 3993 HOWARD HUGHES PKWY SUITE 250 | 7/19/2018 | \$ 136.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 108.00 | |
| | 7/23/2018 | \$ 1,128.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 262.00 | |
| LAS VEGAS NV 89169 | 7/25/2018 | \$ 315.00 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 294.00 | |
| City State ZIP Code | 7/27/2018 | \$ 357.00 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 631.00 | |
| | 7/31/2018 | \$ 225.00 | |
| | 8/1/2018 | \$ 430.00 | |
| | 8/2/2018 | \$ 421.00 | |
| | 8/3/2018 | \$ 292.00 | |
| | 8/6/2018 | \$ 629.00 | |
| | 8/7/2018 | \$ 843.00 | |
| | 8/9/2018 | \$ 1,126.00 | |
| | 8/10/2018 | \$ 393.00 | |
| | 8/13/2018 | \$ 2,009.00 | |
| | 8/14/2018 | \$ 271.00 | |
| | 8/15/2018 | \$ 315.00 | |
| | 8/16/2018 | \$ 1,022.00 | |
| | 8/17/2018 | \$ 325.00 | |
| | 8/20/2018 | \$ 985.00 | |
| | 8/21/2018 | \$ 594.00 | |
| | 8/22/2018 | \$ 156.80 | |
| | 8/23/2018 | \$ 84.00 | |
| | 8/27/2018 | \$ 1,006.00 | |
| | 8/28/2018 | \$ 94.00 | |
| | 8/29/2018 | \$ 276.00 | |
| | 8/30/2018 | \$ 376.00 | |
| | 9/4/2018 | \$ 1,251.00 | |
| | 9/6/2018 | \$ 164.00 | |
| | 9/10/2018 | \$ 255.00 | |
| Total amount or value..... | | \$17,329.80 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 782 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|---|
| 3.2,004. STORY COUNTY TREASURER _____ Creditor's Name PO BOX 498 _____ Street NEVADA IA 50201 _____ City State ZIP Code | 9/17/2018 | \$ 63,702.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$63,702.00 | |
| 3.2,005. S-TRACT LLC _____ Creditor's Name 3315 FAIRVIEW ROAD _____ Street COSTA MESA CA 92626 _____ City State ZIP Code | 7/23/2018 7/30/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 8/28/2018 9/6/2018 9/24/2018 9/27/2018 9/27/2018 | \$ 169,583.34 \$ 137,866.58 \$ 19,765.46 \$ 169,583.34 \$ 169,583.34 \$ 137,866.58 \$ 19,765.46 \$ 169,583.34 \$ 169,583.34 \$ 137,866.58 \$ 19,765.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,320,812.82 | |
| 3.2,006. STRIDE TOOL LLC _____ Creditor's Name PO BOX 74564 _____ Street CLEVELAND OH 44194 _____ City State ZIP Code | 7/20/2018 7/27/2018 8/3/2018 8/10/2018 8/17/2018 8/24/2018 8/31/2018 9/6/2018 | \$ 5,810.92 \$ 9,364.20 \$ 5,147.00 \$ 2,784.00 \$ 5,665.00 \$ 3,375.60 \$ 4,368.60 \$ 4,253.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,768.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 783 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.2,007. STRONG PROGRESS GARMENT FTY CO LTD | | | |
| Creditor's Name | 7/27/2018 | \$ 273,990.28 | <input type="checkbox"/> Secured debt |
| 90 THOMAS DR | 7/30/2018 | \$ 336,684.03 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 3,648.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/6/2018 | \$ 4,435.20 | <input type="checkbox"/> Services |
| | 8/10/2018 | \$ 136,306.85 | <input type="checkbox"/> Other |
| Street | 8/21/2018 | \$ 148,261.06 | |
| YORK PA 17404 | 8/23/2018 | \$ 178,626.30 | |
| City State ZIP Code | 8/30/2018 | \$ 260,746.81 | |
| | 9/4/2018 | \$ 1,038,368.24 | |
| | 9/6/2018 | \$ 44,261.95 | |
| | 9/11/2018 | \$ 207,113.36 | |
| | 9/18/2018 | \$ 167,165.83 | |
| | 9/19/2018 | \$ 428,358.29 | |
| | 9/20/2018 | \$ 5,093.80 | |
| | 10/2/2018 | \$ 93,680.08 | |
| Total amount or value..... | | \$3,326,741.04 | |
| 3.2,008. STROUD MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 42,399.67 | <input type="checkbox"/> Secured debt |
| PO BOX 955607 | 8/28/2018 | \$ 46,408.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 46,408.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST LOUIS MO 63195-5607 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$135,217.09 | |
| 3.2,009. STUDIO ELUCEO LTD | | | |
| Creditor's Name | 7/27/2018 | \$ 14,447.17 | <input type="checkbox"/> Secured debt |
| 3FL-19 NO3TIEN MOU WROAD | 7/31/2018 | \$ 390.45 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/3/2018 | \$ 3,552.45 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/15/2018 | \$ 411,756.47 | <input type="checkbox"/> Services |
| Street | 8/17/2018 | \$ 10,787.39 | <input type="checkbox"/> Other |
| TAIPEI TAIWAN | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$440,933.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 784 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2,010. <u>STYLETEX LIMITED</u> | | | |
| Creditor's Name | 8/1/2018 | \$ 35,863.67 | <input type="checkbox"/> Secured debt |
| | 8/8/2018 | \$ 36,390.61 | |
| <u>MORNINGTON PARK ARTANE</u> | 8/24/2018 | \$ 108,248.55 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 62,800.45 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| <u>DUBLIN IRELAND</u> | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$243,303.28 | |
| 3.2,011. <u>SUMIT TEXTILE INDUSTRIES</u> | | | |
| Creditor's Name | 9/7/2018 | \$ 9,581.76 | <input type="checkbox"/> Secured debt |
| <u>80TH MILESTONE G T ROAD JHATTIPUR</u> | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| <u>PANIPAT HARYANA 132103</u> | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,581.76 | |
| 3.2,012. <u>SUMMER INFANT USA INC</u> | | | |
| Creditor's Name | 07/27/2018 | \$ 56,962.45 | <input type="checkbox"/> Secured debt |
| <u>1275 PARK EAST DR</u> | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| <u>WOONSOCKET RI 2895</u> | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$56,962.45 | |
| 3.2,013. <u>SUMMERDALE PLAZA ASSOCIATES</u> | | | |
| Creditor's Name | 7/20/2018 | \$ 3,530.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 3,530.00 | |
| <u>123 COULTER AVE</u> | 9/24/2018 | \$ 3,530.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| <u>ARDMORE PA 19003</u> | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,590.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 785 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|---------------------|--|
| 3.2,014. SUN VALLEY LTD | | | |
| Creditor's Name | 7/23/2018 | \$ 35,000.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 81,894.12 | |
| PO BOX 1872 | 8/9/2018 | \$ 35,000.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 35,000.00 | |
| | 8/28/2018 | \$ 81,894.12 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 35,000.00 | |
| SAN ANTONIO TX 78297-1872 | 9/13/2018 | \$ 35,000.00 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 35,000.00 | |
| City State ZIP Code | 9/27/2018 | \$ 81,894.12 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$455,682.36 | |
| 3.2,015. SUNBEAM PRODUCTS INC | | | |
| Creditor's Name | 07/23/2018 | \$ 14,053.08 | <input type="checkbox"/> Secured debt |
| 5544 PAYSHERE CIRCLE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60674 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$14,053.08 | |
| 3.2,016. SUNCAST CORPORATION | | | |
| Creditor's Name | 08/23/2018 | \$ 50,183.30 | <input type="checkbox"/> Secured debt |
| | 08/28/2018 | \$ 12,992.47 | |
| 4297 PAYSPHERE CIRCLE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60674 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$63,175.77 | |
| 3.2,017. SUNCRAFT HARDWARE TOOLS CORP | | | |
| Creditor's Name | 7/30/2018 | \$ 49,444.00 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 53,078.37 | |
| 26F NOVA BUILDING NO123 TIYUXI ROAD | 9/20/2018 | \$ 77,928.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GUANGZHOU CHINA | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$180,450.37 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 786 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------|--|
| 3.2,018. SUNDANCE INTERNATIONAL INC | 7/18/2018 | \$ 85,635.77 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/10/2018 | \$ 443,524.50 | <input type="checkbox"/> Unsecured loan repayments |
| FLAT 5 31F COMWEB PLAZA 12 CHEUNG YUE STREET LAI CHI KOK | 8/30/2018 | \$ 143,993.37 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| KOWLOON HONGKONG | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$673,153.64 | |
| 3.2,019. SUNG RHEE DBA 2515 HORNER LLC | 9/25/2018 | \$ 43,630.11 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 123 LAKE STREET SOUTH | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| KIRKLAND WA 98033 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$43,630.11 | |
| 3.2,020. SUN-MART INTL CO LTD | 7/19/2018 | \$ 98.42 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/23/2018 | \$ 614.52 | <input type="checkbox"/> Unsecured loan repayments |
| 568 WALD | 7/24/2018 | \$ 31.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 779.77 | <input type="checkbox"/> Services |
| IRVINE CA 92618 | 7/30/2018 | \$ 499.00 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/31/2018 | \$ 750.36 | |
| | 8/1/2018 | \$ 99.36 | |
| | 8/2/2018 | \$ 24.24 | |
| | 8/6/2018 | \$ 399.14 | |
| | 8/7/2018 | \$ 98.19 | |
| | 8/20/2018 | \$ 1,128.17 | |
| | 8/21/2018 | \$ 67.79 | |
| | 8/22/2018 | \$ 30.88 | |
| | 9/4/2018 | \$ 856.00 | |
| | 9/5/2018 | \$ 134.83 | |
| | 9/6/2018 | \$ 516.16 | |
| | 9/10/2018 | \$ 812.46 | |
| Total amount or value..... | | \$6,940.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 787 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,021. SUNNEST SERVICE LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 159.37 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 2,331.15 | |
| 312 N 7TH ST | 7/19/2018 | \$ 897.86 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 625.88 | |
| Street | 7/23/2018 | \$ 1,649.98 | <input type="checkbox"/> Suppliers or vendors |
| STEUBENVILLE OH 43952 | 7/25/2018 | \$ 1,661.59 | |
| | 7/26/2018 | \$ 2,095.50 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 885.63 | |
| | 7/30/2018 | \$ 773.04 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 523.88 | |
| | 8/2/2018 | \$ 2,720.94 | |
| | 8/3/2018 | \$ 795.73 | |
| | 8/6/2018 | \$ 1,652.07 | |
| | 8/8/2018 | \$ 1,949.03 | |
| | 8/9/2018 | \$ 914.16 | |
| | 8/10/2018 | \$ 524.61 | |
| | 8/13/2018 | \$ 1,050.61 | |
| | 8/14/2018 | \$ 96.49 | |
| | 8/15/2018 | \$ 973.99 | |
| | 8/16/2018 | \$ 1,297.09 | |
| | 8/17/2018 | \$ 211.41 | |
| Total amount or value..... | | \$23,790.01 | |
| 3.2,022. SUNNY DISTRIBUTOR INC | | | |
| Creditor's Name | 7/18/2018 | \$ 645.37 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 303.84 | |
| 218 TURNBULL CANYON RD | 7/20/2018 | \$ 196.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 382.56 | |
| Street | 7/25/2018 | \$ 715.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CITY OF INDUSTRY CA 91745 | 7/26/2018 | \$ 111.90 | |
| City State ZIP Code | 7/27/2018 | \$ 227.22 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 410.95 | |
| | 8/2/2018 | \$ 1,527.08 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 326.40 | |
| | 8/6/2018 | \$ 1,121.45 | |
| | 8/8/2018 | \$ 658.18 | |
| | 8/9/2018 | \$ 184.93 | |
| | 8/10/2018 | \$ 414.96 | |
| | 8/13/2018 | \$ 415.90 | |
| | 8/15/2018 | \$ 951.35 | |
| | 8/16/2018 | \$ 248.90 | |
| | 8/17/2018 | \$ 311.88 | |
| | 8/20/2018 | \$ 643.25 | |
| | 8/22/2018 | \$ 1,444.08 | |
| | 8/23/2018 | \$ 440.78 | |
| | 8/24/2018 | \$ 912.42 | |
| | 8/27/2018 | \$ 1,101.12 | |
| | 8/29/2018 | \$ 867.91 | |
| | 8/30/2018 | \$ 282.38 | |
| | 8/31/2018 | \$ 547.15 | |
| | 9/4/2018 | \$ 430.23 | |
| | 9/5/2018 | \$ 1,056.00 | |
| | 9/6/2018 | \$ 376.63 | |
| | 9/7/2018 | \$ 127.20 | |
| Total amount or value..... | | \$17,383.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-------------------|--|
| 3.2,023. SUNNY FASHION INC | | | |
| Creditor's Name | 7/17/2018 | \$ 403.90 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 135.29 | |
| 113 BARKSDALE PROFESSIONAL | 7/19/2018 | \$ 119.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 296.78 | |
| Street | 7/23/2018 | \$ 857.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEWARK DE 19711 | 7/24/2018 | \$ 228.59 | |
| | 7/25/2018 | \$ 293.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 219.78 | |
| | 7/27/2018 | \$ 76.10 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 576.12 | |
| | 7/31/2018 | \$ 337.17 | |
| | 8/1/2018 | \$ 329.15 | |
| | 8/2/2018 | \$ 55.69 | |
| | 8/3/2018 | \$ 19.96 | |
| | 8/6/2018 | \$ 589.42 | |
| | 8/7/2018 | \$ 31.46 | |
| | 8/8/2018 | \$ 113.55 | |
| | 8/9/2018 | \$ 245.15 | |
| | 8/10/2018 | \$ 113.48 | |
| | 8/13/2018 | \$ 464.66 | |
| | 8/14/2018 | \$ 139.47 | |
| | 8/15/2018 | \$ 83.77 | |
| | 8/16/2018 | \$ 126.70 | |
| | 8/17/2018 | \$ 118.59 | |
| | 8/20/2018 | \$ 581.43 | |
| | 8/21/2018 | \$ 190.17 | |
| | 8/22/2018 | \$ 127.12 | |
| | 8/24/2018 | \$ 14.03 | |
| | 8/27/2018 | \$ 945.77 | |
| | 8/28/2018 | \$ 111.84 | |
| | 8/29/2018 | \$ 152.85 | |
| | 8/30/2018 | \$ 76.11 | |
| | 8/31/2018 | \$ 93.08 | |
| | 9/4/2018 | \$ 732.86 | |
| | 9/5/2018 | \$ 197.33 | |
| | 9/6/2018 | \$ 81.62 | |
| | 9/7/2018 | \$ 116.08 | |
| | 9/10/2018 | \$ 462.62 | |
| Total amount or value..... | | \$9,857.92 | |
| 3.2,024. SUNRISE CC LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 2,027.93 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 1,769.12 | |
| 3228 COLLINSWORTH STREET | 8/28/2018 | \$ 2,027.93 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 1,769.12 | |
| Street | 9/27/2018 | \$ 1,769.12 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FORT WORTH TX 76107 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$9,363.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|---|
| 3.2,025. SUNRISE MALL ASSOCIATES Creditor's Name ONE SUNRISE MALL Street MASSAPEQUA NY 11758 City State ZIP Code | 8/28/2018 | \$ 19,320.36 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,320.36 | |
| 3.2,026. SUNRISE MALL LLC Creditor's Name PO BOX 50205 Street LOS ANGELES CA 90074-0205 City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/13/2018 9/27/2018 | \$ 9,039.02 \$ 13,404.19 \$ 9,039.02 \$ 18,750.71 \$ 9,039.02 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$59,271.96 | |
| 3.2,027. SUPERVALU Creditor's Name 7075 FLYING CLOUD DRIVE Street EDEN PRARIE MN 55344 City State ZIP Code | 07/26/2018 07/31/2018 08/07/2018 08/14/2018 08/21/2018 08/28/2018 09/04/2018 09/11/2018 09/18/2018 | \$ 5,569.93 \$ 5,154.23 \$ 28,768.03 \$ 2,648.94 \$ 3,603.40 \$ 2,878.94 \$ 92,469.26 \$ 4,299.72 \$ 3,594.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$148,987.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.2,028. SURVIVAL EQUIPMENT GEAR | | | |
| Creditor's Name | 7/18/2018 | \$ 260.02 | <input type="checkbox"/> Secured debt |
| PO BOX 1071 | 7/19/2018 | \$ 139.06 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 858.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 177.77 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 250.49 | <input type="checkbox"/> Other |
| Street | 7/30/2018 | \$ 1,452.72 | |
| CYPRESS TX 77410 | 7/31/2018 | \$ 619.05 | |
| City State ZIP Code | 8/1/2018 | \$ 943.29 | |
| | 8/6/2018 | \$ 681.99 | |
| | 8/7/2018 | \$ 166.65 | |
| | 8/8/2018 | \$ 505.52 | |
| | 8/9/2018 | \$ 305.46 | |
| | 8/10/2018 | \$ 354.30 | |
| | 8/13/2018 | \$ 644.46 | |
| | 8/15/2018 | \$ 771.03 | |
| | 8/17/2018 | \$ 405.24 | |
| | 8/20/2018 | \$ 1,649.12 | |
| | 8/21/2018 | \$ 389.73 | |
| | 8/22/2018 | \$ 137.03 | |
| | 8/24/2018 | \$ 164.45 | |
| | 8/27/2018 | \$ 368.10 | |
| | 8/28/2018 | \$ 264.13 | |
| | 8/30/2018 | \$ 299.43 | |
| | 8/31/2018 | \$ 73.49 | |
| | 9/4/2018 | \$ 1,683.95 | |
| | 9/5/2018 | \$ 181.21 | |
| | 9/6/2018 | \$ 99.41 | |
| | 9/10/2018 | \$ 1,637.29 | |
| | 9/11/2018 | \$ 536.14 | |
| Total amount or value..... | | \$16,018.56 | |
| 3.2,029. SUTHERLAND GLOBAL SERVICES | | | |
| Creditor's Name | 07/27/2018 | \$ 83,882.53 | <input type="checkbox"/> Secured debt |
| 45A VELACHERY MAIN ROAD | 07/27/2018 | \$ 41,519.70 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/31/2018 | \$ 96,322.93 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/31/2018 | \$ 47,870.03 | <input checked="" type="checkbox"/> Services |
| VIJAYANAGARAM | 09/28/2018 | \$ 68,981.29 | <input type="checkbox"/> Other |
| City State ZIP Code | 09/28/2018 | \$ 28,580.92 | |
| Total amount or value..... | | \$367,157.40 | |
| 3.2,030. SUTTON HOME FASHIONS LLC | | | |
| Creditor's Name | 07/27/2018 | \$ 8,683.40 | <input type="checkbox"/> Secured debt |
| 295 5TH AVE SUITE 1514 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEWYORK NY 10016 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$8,683.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2,031. SUZHOU HIWEL TEXTILE CO LTD | 7/30/2018 | \$ 26,141.43 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| BUILDING 6 JINTING INDUSTRIAL PARK JINTING TOWN WUZHONG DISTRICT | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SUZHOU WUZHONG HONGKONG 215111 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$26,141.43 | |
| 3.2,032. SUZHOU NEWLOOK IMP & EXP CO LTD | 7/18/2018 | \$ 89,499.11 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/1/2018 | \$ 1,357.92 | |
| B1207YIYUAN CENTURY PLAZA HAIYU ROAD | 8/3/2018 | \$ 1,158.61 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 45,046.64 | |
| Street | 8/15/2018 | \$ 55,530.18 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SUZHOU CHANGSHU JIANGSU 215500 | 9/12/2018 | \$ 131,507.94 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/13/2018 | \$ 160,442.99 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$484,543.39 | |
| 3.2,033. SVAP GOLF MILL RETAIL II LP | 7/23/2018 | \$ 54,771.57 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 7,693.68 | |
| 239 GOLF MILL CENTER | 8/9/2018 | \$ 54,771.57 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 54,771.57 | |
| Street | 8/28/2018 | \$ 7,693.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NILES IL 60714 | 8/29/2018 | \$ 7,678.60 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/6/2018 | \$ 54,771.57 | <input type="checkbox"/> Other |
| | 9/24/2018 | \$ 54,771.57 | |
| | 9/27/2018 | \$ 7,693.68 | |
| Total amount or value..... | | \$304,617.49 | |
| 3.2,034. SVAP POMPANO CITI CENTRE II LP | 7/23/2018 | \$ 26,274.67 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/30/2018 | \$ 18,971.78 | |
| 340 ROYAL POINCIANA WAY SUITE 316 | 8/9/2018 | \$ 26,274.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 26,274.67 | |
| Street | 8/28/2018 | \$ 18,971.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PALM BEACH FL 33480 | 9/6/2018 | \$ 26,274.67 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/24/2018 | \$ 26,274.67 | <input type="checkbox"/> Other |
| | 9/27/2018 | \$ 18,971.78 | |
| Total amount or value..... | | \$188,288.69 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.2,035. SWATOW PUERTO RICO CORPORATION | | | |
| Creditor's Name | 7/23/2018 | \$ 31,576.18 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 16,174.06 | |
| AMELIA INDUSTRIAL PK DIANA ST LOC | 7/30/2018 | \$ 571.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 1,217.61 | |
| Street | 8/9/2018 | \$ 448.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GUAYNABO PR 00924 | 8/20/2018 | \$ 1,512.00 | |
| | 8/27/2018 | \$ 5,888.40 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$57,388.43 | |
| 3.2,036. SWIFT RESPONSE LLC | | | |
| Creditor's Name | 8/6/2018 | \$ 1,114.62 | <input type="checkbox"/> Secured debt |
| | 8/8/2018 | \$ 6,270.16 | |
| 2690 WESTON ROAD STE 200 | 8/9/2018 | \$ 3,337.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 280.80 | |
| Street | 8/17/2018 | \$ 561.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WESTON FL 33331 | 8/27/2018 | \$ 1,386.84 | |
| | 8/29/2018 | \$ 644.24 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/31/2018 | \$ 280.80 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,876.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|-----------|-----------------|--|
| 3.2,037. SWIFT TRANSPORTATION COMPANY | | | |
| Creditor's Name | 7/17/2018 | \$ 455,548.86 | <input type="checkbox"/> Secured debt |
| | 7/17/2018 | \$ 152,981.48 | |
| 5601 WEST MOHAVE | 7/18/2018 | \$ 177,810.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/18/2018 | \$ 2,770.00 | |
| Street | 7/19/2018 | \$ 170,763.77 | <input type="checkbox"/> Suppliers or vendors |
| PHOENIX AZ 85031 | 7/20/2018 | \$ 150,728.44 | |
| | 7/20/2018 | \$ 87,348.61 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/23/2018 | \$ 212,311.09 | |
| | 7/24/2018 | \$ 139,475.20 | <input type="checkbox"/> Other |
| | 7/25/2018 | \$ 160,670.54 | |
| | 7/26/2018 | \$ 144,573.09 | |
| | 7/27/2018 | \$ 166,312.23 | |
| | 7/30/2018 | \$ 139,643.41 | |
| | 7/31/2018 | \$ 141,801.98 | |
| | 8/1/2018 | \$ 127,453.79 | |
| | 8/2/2018 | \$ 528,488.06 | |
| | 8/2/2018 | \$ 171,093.36 | |
| | 8/3/2018 | \$ 263,564.16 | |
| | 8/6/2018 | \$ 171,667.03 | |
| | 8/7/2018 | \$ 141,383.64 | |
| | 8/8/2018 | \$ 111,620.13 | |
| | 8/9/2018 | \$ 1,093,824.61 | |
| | 8/9/2018 | \$ 153,032.06 | |
| | 8/10/2018 | \$ 145,908.75 | |
| | 8/13/2018 | \$ 260,616.42 | |
| | 8/14/2018 | \$ 132,993.54 | |
| | 8/15/2018 | \$ 407,400.03 | |
| | 8/15/2018 | \$ 120,186.73 | |
| | 8/16/2018 | \$ 136,776.49 | |
| | 8/17/2018 | \$ 212,535.30 | |
| | 8/20/2018 | \$ 233,185.59 | |
| | 8/21/2018 | \$ 148,693.31 | |
| | 8/21/2018 | \$ 131,240.11 | |
| | 8/22/2018 | \$ 133,145.46 | |
| | 8/23/2018 | \$ 139,195.10 | |
| | 8/24/2018 | \$ 170,470.73 | |
| | 8/27/2018 | \$ 516,962.83 | |
| | 8/27/2018 | \$ 191,631.79 | |
| | 8/28/2018 | \$ 134,837.14 | |
| | 8/29/2018 | \$ 155,121.86 | |
| | 8/30/2018 | \$ 118,598.90 | |
| | 8/31/2018 | \$ 184,504.66 | |
| | 9/3/2018 | \$ 181,749.60 | |
| | 9/3/2018 | \$ 79,678.49 | |
| | 9/4/2018 | \$ 161,856.68 | |
| | 9/4/2018 | \$ 118.64 | |
| | 9/5/2018 | \$ 925,715.42 | |
| | 9/5/2018 | \$ 126,160.22 | |
| | 9/6/2018 | \$ 126,305.28 | |
| | 9/7/2018 | \$ 152,670.65 | |
| | 9/10/2018 | \$ 96,678.89 | |
| | 9/11/2018 | \$ 174,945.11 | |
| | 9/12/2018 | \$ 138,518.60 | |
| | 9/13/2018 | \$ 151,141.54 | |
| | 9/14/2018 | \$ 484,688.71 | |
| | 9/14/2018 | \$ 192,133.80 | |
| | 9/17/2018 | \$ 207,443.18 | |
| | 9/18/2018 | \$ 160,334.63 | |
| | 9/19/2018 | \$ 175,968.02 | |
| | 9/20/2018 | \$ 119,543.02 | |
| Total amount or value..... | | \$12,394,520.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.2,038. SWIFT TRANSPORTATION COMPANY | | | |
| Creditor's Name | 9/21/2018 | \$ 501,361.90 | <input type="checkbox"/> Secured debt |
| 5601 WEST MOHAVE | 9/21/2018 | \$ 155,679.42 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/24/2018 | \$ 188,125.35 | <input type="checkbox"/> Suppliers or vendors |
| | 9/25/2018 | \$ 158,939.32 | <input checked="" type="checkbox"/> Services |
| Street | 9/26/2018 | \$ 154,678.43 | <input type="checkbox"/> Other |
| PHOENIX AZ 85031 | 9/27/2018 | \$ 203,463.60 | |
| City State ZIP Code | 9/28/2018 | \$ 464,928.34 | |
| | 9/28/2018 | \$ 154,034.36 | |
| | 10/1/2018 | \$ 224,797.77 | |
| | 10/2/2018 | \$ 132,898.92 | |
| | 10/3/2018 | \$ 105,104.84 | |
| | 10/4/2018 | \$ 189,364.30 | |
| | 10/5/2018 | \$ 146,554.65 | |
| | 10/8/2018 | \$ 465,083.03 | |
| | 10/8/2018 | \$ 220,564.68 | |
| | 10/9/2018 | \$ 104,018.35 | |
| | 10/10/2018 | \$ 128,313.08 | |
| Total amount or value..... | | \$3,697,910.34 | |
| 3.2,039. SWIM N PLAY INC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,032.21 | <input type="checkbox"/> Secured debt |
| 313 REGINA AVE | 7/19/2018 | \$ 10.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 46.76 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 338.54 | <input type="checkbox"/> Services |
| RAHWAY NJ 07065 | 7/25/2018 | \$ 606.66 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/27/2018 | \$ 42.39 | |
| | 7/30/2018 | \$ 146.10 | |
| | 8/1/2018 | \$ 380.53 | |
| | 8/2/2018 | \$ 25.09 | |
| | 8/6/2018 | \$ 370.54 | |
| | 8/8/2018 | \$ 1,521.98 | |
| | 8/9/2018 | \$ 5,200.34 | |
| | 8/10/2018 | \$ 147.57 | |
| | 8/13/2018 | \$ 2,587.08 | |
| | 8/15/2018 | \$ 138.51 | |
| | 8/16/2018 | \$ 184.30 | |
| | 8/17/2018 | \$ 16.92 | |
| | 8/20/2018 | \$ 492.44 | |
| | 8/23/2018 | \$ 308.91 | |
| | 8/24/2018 | \$ 16.88 | |
| | 8/27/2018 | \$ 384.94 | |
| | 8/29/2018 | \$ 1,700.28 | |
| | 8/30/2018 | \$ 31.14 | |
| Total amount or value..... | | \$15,730.19 | |
| 3.2,040. SWIMWAYS CORP | | | |
| Creditor's Name | 07/24/2018 | \$ 261,875.01 | <input type="checkbox"/> Secured debt |
| PO BOX 418214 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BOSTON MA 02241 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$261,875.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|------------|--------------------|--|
| 3.2,041. SYNERGY OFFROAD | | | |
| Creditor's Name | 7/19/2018 | \$ 978.59 | <input type="checkbox"/> Secured debt |
| 16 HILL ST | 7/23/2018 | \$ 431.14 | |
| | 7/31/2018 | \$ 44.71 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 628.06 | |
| Street | 8/7/2018 | \$ 208.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CLINTON MA 01510 | 8/8/2018 | \$ 45.09 | |
| | 8/9/2018 | \$ 291.60 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/13/2018 | \$ 1,427.69 | |
| | 8/20/2018 | \$ 40.68 | <input type="checkbox"/> Other _____ |
| | 8/22/2018 | \$ 64.75 | |
| | 8/24/2018 | \$ 62.55 | |
| | 8/27/2018 | \$ 218.98 | |
| | 8/29/2018 | \$ 172.81 | |
| | 8/30/2018 | \$ 23.89 | |
| | 9/4/2018 | \$ 680.15 | |
| | 9/6/2018 | \$ 55.80 | |
| | 9/10/2018 | \$ 306.53 | |
| | 9/11/2018 | \$ 81.86 | |
| Total amount or value..... | | \$5,763.43 | |
| 3.2,042. SZUL USA LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 101.07 | <input type="checkbox"/> Secured debt |
| 12 EAST 46TH STREET SUITE 3W | 7/19/2018 | \$ 22.64 | |
| | 7/23/2018 | \$ 1,994.75 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 563.24 | |
| Street | 7/25/2018 | \$ 2,682.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10017 | 7/30/2018 | \$ 1,019.65 | |
| | 7/31/2018 | \$ 110.19 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 1,061.14 | |
| | 8/2/2018 | \$ 1,035.87 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 1,042.36 | |
| | 8/7/2018 | \$ 2,815.12 | |
| | 8/8/2018 | \$ 156.21 | |
| | 8/9/2018 | \$ 745.09 | |
| | 8/13/2018 | \$ 711.08 | |
| | 8/14/2018 | \$ 316.89 | |
| | 8/15/2018 | \$ 289.56 | |
| | 8/16/2018 | \$ 562.04 | |
| | 8/20/2018 | \$ 743.25 | |
| | 8/21/2018 | \$ 295.88 | |
| | 8/22/2018 | \$ 2,005.25 | |
| | 8/23/2018 | \$ 517.50 | |
| | 8/24/2018 | \$ 359.89 | |
| | 8/27/2018 | \$ 959.00 | |
| Total amount or value..... | | \$20,110.66 | |
| 3.2,043. T AND K MOVING INC | | | |
| Creditor's Name | 09/12/2018 | \$ 18,817.30 | <input type="checkbox"/> Secured debt |
| 3861 US HIGHWAY 421 N | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WILMINGTON NC 28401 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$18,817.30 | |

Debtor

SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|--|
| 3.2,044. T FAL WEAREVER Creditor's Name P O BOX 3047 Street BOSTON MA 2241 City State ZIP Code | 07/23/2018 | \$ 29,466.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$29,466.60 | |
| 3.2,045. T NORTHGATE MALL LLC Creditor's Name PO BOX 644888 Street PITTSBURGH PA 15264-4888 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 3,322.31 \$ 3,322.31 \$ 3,322.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,966.93 | |
| 3.2,046. T&T UP TECHNOLOGY INC Creditor's Name 17800 CASTLETON ST STE 180 Street LOS ANGELES CA 91748 City State ZIP Code | 8/31/2018 | \$ 8,041.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,041.10 | |
| 3.2,047. TA HSING ELECTRIC WIRE & CABLE Creditor's Name NO23 CHENG TIEN RD TU CHENG DISTRICT NEW TAIPEI CITY Street TAIPEI TAIWAN City State ZIP Code | 7/18/2018 8/10/2018 | \$ 109,850.87 \$ 33,842.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$143,693.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 797 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2,048. TABLET WORLD LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,511.11 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 710.38 | |
| 1790 TOWN & COUNTRY DR 101 | 7/23/2018 | \$ 1,182.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,298.75 | |
| | 7/25/2018 | \$ 517.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 193.99 | |
| NORCO CA 92860 | 7/30/2018 | \$ 2,590.68 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 1,509.74 | |
| City State ZIP Code | 8/1/2018 | \$ 329.77 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 242.48 | |
| | 8/6/2018 | \$ 934.33 | |
| | 8/7/2018 | \$ 272.03 | |
| | 8/8/2018 | \$ 438.92 | |
| | 8/9/2018 | \$ 302.27 | |
| | 8/13/2018 | \$ 1,719.60 | |
| | 8/14/2018 | \$ 406.35 | |
| | 8/15/2018 | \$ 135.79 | |
| | 8/16/2018 | \$ 266.67 | |
| | 8/20/2018 | \$ 2,116.75 | |
| | 8/21/2018 | \$ 464.57 | |
| | 8/22/2018 | \$ 164.88 | |
| | 8/23/2018 | \$ 248.74 | |
| | 8/27/2018 | \$ 1,229.64 | |
| | 8/29/2018 | \$ 374.55 | |
| | 8/30/2018 | \$ 615.87 | |
| | 9/4/2018 | \$ 2,022.14 | |
| | 9/5/2018 | \$ 837.80 | |
| | 9/6/2018 | \$ 106.68 | |
| | 9/10/2018 | \$ 1,064.84 | |
| | 9/11/2018 | \$ 492.15 | |
| Total amount or value..... | | \$24,301.83 | |
| 3.2,049. TABLETOPS UNLIMITED INC | | | |
| Creditor's Name | 07/25/2018 | \$ 105,568.65 | <input type="checkbox"/> Secured debt |
| | 07/25/2018 | \$ 29,746.55 | |
| 23000 SOUTH AVALON BLVD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CARSON CA 90745 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$135,315.20 | |
| 3.2,050. TACOMA MALL PARTNERSHIP | | | |
| Creditor's Name | 7/30/2018 | \$ 71,319.97 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 71,319.97 | |
| PO BOX 775756 | 9/13/2018 | \$ 15,868.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 71,319.97 | |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CHICAGO IL 60677 | | | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$229,828.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.2,051. TAI FONG SHOES LIMITED Creditor's Name NO 1 QULING 1ST RD QUANTANG IND ESTATE LIAOBU TOWN Street DONGGUAN CHINA City State ZIP Code | 8/15/2018 | \$ 27,581.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$27,581.31 | |
| 3.2,052. TARGET MARKETING LLC Creditor's Name 1850 OAK STREET UNIT 200 Street NORTHFIELD IL 60093 City State ZIP Code | 7/17/2018 | \$ 46,267.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$46,267.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 799 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.2,053. TASHARINA CORP | | | |
| Creditor's Name | 7/17/2018 | \$ 171.32 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 726.50 | |
| 3373 FILOMENA COURT | 7/19/2018 | \$ 496.46 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 249.99 | |
| Street | 7/23/2018 | \$ 1,711.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| MOUNTAIN VIEW CA 94040 | 7/24/2018 | \$ 326.82 | |
| | 7/25/2018 | \$ 545.50 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 521.75 | |
| | 7/27/2018 | \$ 204.57 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 1,513.81 | |
| | 7/31/2018 | \$ 558.68 | |
| | 8/1/2018 | \$ 785.52 | |
| | 8/2/2018 | \$ 534.76 | |
| | 8/3/2018 | \$ 268.72 | |
| | 8/6/2018 | \$ 2,074.18 | |
| | 8/7/2018 | \$ 565.50 | |
| | 8/8/2018 | \$ 303.69 | |
| | 8/9/2018 | \$ 384.34 | |
| | 8/10/2018 | \$ 239.44 | |
| | 8/13/2018 | \$ 1,633.00 | |
| | 8/14/2018 | \$ 202.20 | |
| | 8/15/2018 | \$ 440.91 | |
| | 8/16/2018 | \$ 435.26 | |
| | 8/17/2018 | \$ 519.95 | |
| | 8/20/2018 | \$ 1,537.93 | |
| | 8/21/2018 | \$ 175.67 | |
| | 8/22/2018 | \$ 462.23 | |
| | 8/24/2018 | \$ 281.17 | |
| | 8/27/2018 | \$ 1,476.16 | |
| | 8/28/2018 | \$ 246.11 | |
| | 8/29/2018 | \$ 187.20 | |
| | 8/30/2018 | \$ 349.45 | |
| | 8/31/2018 | \$ 95.00 | |
| | 9/4/2018 | \$ 1,583.30 | |
| | 9/5/2018 | \$ 503.81 | |
| | 9/6/2018 | \$ 274.38 | |
| | 9/7/2018 | \$ 209.12 | |
| | 9/10/2018 | \$ 1,231.01 | |
| | 9/11/2018 | \$ 49.54 | |
| Total amount or value..... | | \$24,076.90 | |
| 3.2,054. TATA INTERNATIONAL LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 5,985.00 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 4,801.38 | |
| NO 58 & 59 PUDHUPAIR VILLAGE NANADAMBAKKAM POST | 10/2/2018 | \$ 59,555.61 | <input type="checkbox"/> Unsecured loan repayments |
| KUNDRATHUR VIA | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| CHENNAI INDIA 600069 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$70,341.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 800 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.2,055. TAYLOR PRECISION PRODUCTS INC _____ Creditor's Name P O BOX 71933 _____ Street CHICAGO IL 60694 _____ City State ZIP Code | 08/09/2018 | \$ 108,304.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$108,304.33 | |
| 3.2,056. TAYSE INTERNATIONAL TRADING IN _____ Creditor's Name 560 MARINE DRIVE _____ Street CALHOUN GA 30701 _____ City State ZIP Code | 7/18/2018 7/20/2018 7/23/2018 7/30/2018 8/2/2018 8/6/2018 8/8/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/22/2018 8/24/2018 8/27/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 | \$ 907.50 \$ 422.90 \$ 587.50 \$ 1,602.60 \$ 66.00 \$ 790.50 \$ 63.00 \$ 1,988.50 \$ 144.00 \$ 381.00 \$ 275.15 \$ 203.00 \$ 894.40 \$ 54.50 \$ 65.00 \$ 318.00 \$ 473.50 \$ 422.00 \$ 711.60 \$ 444.00 \$ 265.50 \$ 499.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,579.85 | |
| 3.2,057. TEAM BEANS LLC _____ Creditor's Name 115 FIELDCREST AVE _____ Street EDISON NJ 8837 _____ City State ZIP Code | 09/12/2018 | \$ 1,085,588.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,085,588.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 801 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,058. TECH FOR LESS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,938.83 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,853.04 | |
| 1610 GARDEN OF THE GODS RD | 7/23/2018 | \$ 5,388.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 1,178.80 | |
| Street | 7/25/2018 | \$ 416.67 | <input checked="" type="checkbox"/> Suppliers or vendors |
| COLORADO SPRINGS CO 80907 | 7/26/2018 | \$ 596.65 | |
| | 7/30/2018 | \$ 199.66 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 236.74 | |
| | 8/1/2018 | \$ 309.95 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 291.39 | |
| | 8/6/2018 | \$ 2,428.44 | |
| | 8/8/2018 | \$ 300.78 | |
| | 8/9/2018 | \$ 287.75 | |
| | 8/13/2018 | \$ 4,068.89 | |
| | 8/14/2018 | \$ 330.57 | |
| | 8/15/2018 | \$ 48.62 | |
| | 8/16/2018 | \$ 397.95 | |
| | 8/20/2018 | \$ 1,078.91 | |
| | 8/21/2018 | \$ 4,954.12 | |
| | 8/22/2018 | \$ 66.00 | |
| | 8/24/2018 | \$ 278.34 | |
| | 8/27/2018 | \$ 2,239.49 | |
| | 8/28/2018 | \$ 1,374.34 | |
| | 8/29/2018 | \$ 142.94 | |
| | 8/30/2018 | \$ 422.19 | |
| | 9/4/2018 | \$ 940.64 | |
| | 9/5/2018 | \$ 1,156.51 | |
| | 9/6/2018 | \$ 2,757.61 | |
| | 9/10/2018 | \$ 1,823.08 | |
| | 9/11/2018 | \$ 3,394.88 | |
| Total amount or value..... | | \$42,902.68 | |
| 3.2,059. TECHSPRES LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 226.44 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 551.08 | |
| 5510 AVENUE N | 7/23/2018 | \$ 1,357.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 102.93 | |
| Street | 7/25/2018 | \$ 676.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11234 | 7/26/2018 | \$ 562.19 | |
| | 7/30/2018 | \$ 1,872.59 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 580.40 | |
| | 8/8/2018 | \$ 466.57 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 204.56 | |
| | 8/13/2018 | \$ 2,195.83 | |
| | 8/14/2018 | \$ 312.76 | |
| | 8/15/2018 | \$ 989.19 | |
| | 8/20/2018 | \$ 1,686.70 | |
| | 8/21/2018 | \$ 77.27 | |
| | 8/22/2018 | \$ 969.91 | |
| | 8/23/2018 | \$ 66.23 | |
| | 8/27/2018 | \$ 2,982.01 | |
| | 8/28/2018 | \$ 968.39 | |
| | 8/29/2018 | \$ 225.24 | |
| | 8/30/2018 | \$ 764.98 | |
| | 9/4/2018 | \$ 4,630.77 | |
| | 9/10/2018 | \$ 1,727.35 | |
| Total amount or value..... | | \$24,197.33 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,060. TECZIA IT SERVICES LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 417.57 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,077.16 | |
| 34 BALSAM DRIVE | 7/19/2018 | \$ 927.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 1,164.34 | |
| Street | 7/23/2018 | \$ 1,574.02 | <input type="checkbox"/> Suppliers or vendors |
| HICKSVILLE NY 11801 | 7/24/2018 | \$ 310.20 | |
| | 7/25/2018 | \$ 1,315.95 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 700.81 | |
| | 8/6/2018 | \$ 468.98 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 419.27 | |
| | 8/8/2018 | \$ 21.54 | |
| | 8/9/2018 | \$ 363.15 | |
| | 8/10/2018 | \$ 116.78 | |
| | 8/13/2018 | \$ 294.55 | |
| | 8/16/2018 | \$ 268.57 | |
| | 8/17/2018 | \$ 655.89 | |
| | 8/20/2018 | \$ 1,876.46 | |
| | 8/21/2018 | \$ 1,828.36 | |
| | 8/22/2018 | \$ 436.32 | |
| | 8/24/2018 | \$ 3,878.74 | |
| | 8/27/2018 | \$ 3,717.75 | |
| Total amount or value..... | | \$21,834.28 | |
| 3.2,061. TEDS ELECTRONICS | | | |
| Creditor's Name | 7/17/2018 | \$ 337.61 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 258.76 | |
| 199 LEE AVE 841 | 7/23/2018 | \$ 705.57 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 632.77 | |
| Street | 7/26/2018 | \$ 332.98 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11211 | 7/30/2018 | \$ 1,003.24 | |
| | 7/31/2018 | \$ 593.85 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 96.43 | |
| | 8/8/2018 | \$ 449.13 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 42.22 | |
| | 8/13/2018 | \$ 3,246.03 | |
| | 8/14/2018 | \$ 332.98 | |
| | 8/15/2018 | \$ 392.84 | |
| | 8/16/2018 | \$ 270.41 | |
| | 8/20/2018 | \$ 2,265.52 | |
| | 8/22/2018 | \$ 282.17 | |
| | 8/27/2018 | \$ 1,918.27 | |
| | 8/29/2018 | \$ 759.93 | |
| | 8/30/2018 | \$ 102.30 | |
| | 9/4/2018 | \$ 2,407.03 | |
| | 9/5/2018 | \$ 65.50 | |
| | 9/6/2018 | \$ 322.27 | |
| | 9/10/2018 | \$ 4,215.60 | |
| | 9/11/2018 | \$ 889.17 | |
| Total amount or value..... | | \$21,922.58 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 803 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.2,062. TEEDAY GLOBAL SOLUTIONS LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 20.33 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 522.69 | |
| 6106 WESTLINE DRIVE | 7/23/2018 | \$ 728.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 130.63 | |
| Street | 7/26/2018 | \$ 134.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HOUSTON TX 77036 | 7/30/2018 | \$ 504.66 | |
| | 7/31/2018 | \$ 237.86 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 58.98 | |
| | 8/2/2018 | \$ 129.98 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 450.17 | |
| | 8/13/2018 | \$ 1,467.33 | |
| | 8/20/2018 | \$ 682.51 | |
| | 8/22/2018 | \$ 1.80 | |
| | 8/23/2018 | \$ 606.14 | |
| | 8/27/2018 | \$ 543.88 | |
| | 8/28/2018 | \$ 241.20 | |
| | 8/29/2018 | \$ 624.40 | |
| | 8/30/2018 | \$ 351.69 | |
| | 9/4/2018 | \$ 1,500.57 | |
| | 9/6/2018 | \$ 291.92 | |
| | 9/10/2018 | \$ 742.54 | |
| Total amount or value..... | | \$9,971.87 | |
| 3.2,063. TEMPUR PEDIC NORTH AMERICA LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 407,937.35 | <input type="checkbox"/> Secured debt |
| | 7/31/2018 | \$ 6,753.77 | |
| ONE OFFICE PARKWAY | 8/1/2018 | \$ 38,891.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/2/2018 | \$ 76,704.52 | |
| Street | 8/3/2018 | \$ 13,825.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TRINITY NC 27370 | 8/6/2018 | \$ 59,696.33 | |
| | 8/13/2018 | \$ 187,966.85 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/15/2018 | \$ 14,831.88 | |
| | 8/16/2018 | \$ 12,563.87 | <input type="checkbox"/> Other |
| | 8/17/2018 | \$ 2,795.97 | |
| | 8/20/2018 | \$ 127,228.24 | |
| | 8/22/2018 | \$ 11,662.20 | |
| | 8/23/2018 | \$ 12,515.15 | |
| | 8/24/2018 | \$ 9,761.40 | |
| | 8/27/2018 | \$ 65,957.87 | |
| | 8/28/2018 | \$ 5,290.14 | |
| | 8/29/2018 | \$ 1,116.81 | |
| | 8/30/2018 | \$ 28,601.09 | |
| | 8/31/2018 | \$ 953.72 | |
| | 9/4/2018 | \$ 191,457.72 | |
| | 9/24/2018 | \$ 376,742.47 | |
| | 9/26/2018 | \$ 3,105.07 | |
| | 9/27/2018 | \$ 8,288.74 | |
| | 9/28/2018 | \$ 6,581.21 | |
| | 10/1/2018 | \$ 65,663.36 | |
| Total amount or value..... | | \$1,736,892.79 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 804 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|---|
| 3.2,064. TENEO STRATEGY LLC Creditor's Name PO BOX 200299 Street PITTSBURGH PA 15251 City State ZIP Code | 07/18/2018 08/10/2018 | \$ 29,564.17 \$ 116,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$145,564.17 | |
| 3.2,065. TENMARK INDUSTRIAL LLC Creditor's Name 41623 MARGARITA ROAD SUITE 100 Street TEMECULA CA 92591 City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/6/2018 9/27/2018 | \$ 4,766.06 \$ 434.54 \$ 4,766.06 \$ 434.54 \$ 4,766.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,167.26 | |
| 3.2,066. TENNESSEE STATE TREASURERS OFFICE Creditor's Name 600 CHARLOTTE AVE NASHVILLE Street NASHVILLE TN 37219 City State ZIP Code | 08/28/2018 | \$ 4,319.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$4,319.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 805 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2,067. TEXTILES FROM EUROPE | | | |
| Creditor's Name | 7/17/2018 | \$ 253.31 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 254.08 | |
| 2170 STATE ROUTE 27 | 7/19/2018 | \$ 271.31 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 368.77 | |
| Street | 7/23/2018 | \$ 691.89 | <input checked="" type="checkbox"/> Suppliers or vendors |
| EDISON NJ 08817 | 7/24/2018 | \$ 218.29 | |
| | 7/25/2018 | \$ 372.73 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 0.87 | |
| | 7/27/2018 | \$ 333.82 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 901.89 | |
| | 7/31/2018 | \$ 211.77 | |
| | 8/1/2018 | \$ 308.28 | |
| | 8/2/2018 | \$ 162.39 | |
| | 8/3/2018 | \$ 347.90 | |
| | 8/6/2018 | \$ 1,184.42 | |
| | 8/7/2018 | \$ 202.95 | |
| | 8/8/2018 | \$ 35.64 | |
| | 8/9/2018 | \$ 795.67 | |
| | 8/10/2018 | \$ 313.09 | |
| | 8/13/2018 | \$ 1,013.80 | |
| | 8/14/2018 | \$ 360.76 | |
| | 8/15/2018 | \$ 356.89 | |
| | 8/16/2018 | \$ 257.06 | |
| | 8/17/2018 | \$ 210.37 | |
| | 8/20/2018 | \$ 578.88 | |
| | 8/21/2018 | \$ 482.28 | |
| | 8/22/2018 | \$ 554.89 | |
| | 8/23/2018 | \$ 193.14 | |
| | 8/24/2018 | \$ 624.63 | |
| | 8/27/2018 | \$ 694.72 | |
| | 8/28/2018 | \$ 228.43 | |
| | 8/29/2018 | \$ 681.30 | |
| | 8/30/2018 | \$ 123.25 | |
| | 9/4/2018 | \$ 2,376.31 | |
| | 9/5/2018 | \$ 490.71 | |
| | 9/6/2018 | \$ 93.46 | |
| Total amount or value..... | | \$16,549.95 | |
| 3.2,068. TEXTILES FROM EUROPE INC DBA VICTORIA CLASSICS | | | |
| Creditor's Name | 07/24/2018 | \$ 312,114.65 | <input type="checkbox"/> Secured debt |
| | 08/09/2018 | \$ 107,552.60 | |
| 2170 ROUTE 27 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| EDISON NJ 8817 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$419,667.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 806 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.2,069. TEXTILES INTERNATIONAL OF EGYPT Creditor's Name 402 EVERGREEN ST C1 Street DURANT OK 74701 City State ZIP Code | 8/15/2018 9/17/2018 | \$ 85,474.71 \$ 62,678.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$148,153.11 | |
| 3.2,070. T-FAL WEAREVER DIV OF GROUPE SEB Creditor's Name 5 WOOD HOLLOW RD Street PARSIPPANY NJ 07054 City State ZIP Code | 07/23/2018 | \$ 94,363.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$94,363.65 | |
| 3.2,071. TGM INC Creditor's Name PO BOX 365063 Street SAN JUAN PR 936 City State ZIP Code | 08/09/2018 | \$ 17,492.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,492.40 | |
| 3.2,072. THANH CONG TEXT GMT INVEST TRAD JSC Creditor's Name 36 TAY THANH STREET TAY THANH WARD TAN PHU DIST Street HO CHI MINH CITY 708500 City State ZIP Code | 7/25/2018 7/27/2018 8/3/2018 8/9/2018 8/10/2018 9/4/2018 9/10/2018 9/11/2018 9/17/2018 9/18/2018 9/20/2018 9/24/2018 10/2/2018 | \$ 59,737.12 \$ 72,556.96 \$ 125,328.91 \$ 104,495.33 \$ 2,436.56 \$ 199,567.03 \$ 22,377.60 \$ 138,566.83 \$ 31,220.46 \$ 411,770.54 \$ 326,556.06 \$ 4,696.74 \$ 132,949.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,632,259.52 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 807 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|--------------------|--|
| 3.2,073. THE AC OUTLET | | | |
| Creditor's Name | 7/18/2018 | \$ 1,729.40 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 5,319.83 | |
| 1811 S W 31ST AVE | 7/23/2018 | \$ 2,712.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 316.70 | |
| | 8/20/2018 | \$ 1,180.55 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/21/2018 | \$ 507.20 | |
| PEMBROKE PARK FL 33009 | 8/22/2018 | \$ 1,423.60 | <input type="checkbox"/> Services |
| | 9/4/2018 | \$ 3,655.00 | |
| City State ZIP Code | 9/10/2018 | \$ 1,073.07 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$17,917.73 | |
| 3.2,074. THE ALLEN COMPANY INC | | | |
| Creditor's Name | 07/26/2018 | \$ 77,960.79 | <input type="checkbox"/> Secured debt |
| 525 BURBANK ST P O BOX 445 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| BROOMFIELD CO 80020 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$77,960.79 | |
| 3.2,075. THE APPRAISAL RESOURCE GROUP INC | | | |
| Creditor's Name | 8/2/2018 | \$ 6,800.00 | <input type="checkbox"/> Secured debt |
| 225 EAST MASON STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MILWAUKEE WI 53202 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$6,800.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 808 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.2,076. THE ASEAN CORPORATION LIMITED | | | |
| Creditor's Name | 7/25/2018 | \$ 283,447.66 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 86,144.77 | |
| 4371 GUM BRANCH RD LOT 7 | 8/2/2018 | \$ 40,618.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 342,971.95 | |
| | 8/9/2018 | \$ 33,706.65 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/15/2018 | \$ 13,918.74 | |
| JACKSONVILLE NC 28540 | 8/16/2018 | \$ 49,752.20 | <input type="checkbox"/> Services |
| | 8/17/2018 | \$ 251,124.17 | |
| City State ZIP Code | 8/27/2018 | \$ 64,264.71 | <input type="checkbox"/> Other _____ |
| | 8/30/2018 | \$ 261,575.16 | |
| | 9/4/2018 | \$ 79,962.51 | |
| | 9/6/2018 | \$ 65,188.64 | |
| | 9/14/2018 | \$ 35,720.14 | |
| | 9/17/2018 | \$ 68,991.04 | |
| | 9/21/2018 | \$ 275,309.13 | |
| Total amount or value..... | | \$1,952,695.51 | |
| 3.2,077. THE BEST DEALS FOR YOU LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 511.49 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 2,073.41 | |
| 820 GRANDVIEW DRIVE | 7/23/2018 | \$ 1,301.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 464.99 | |
| | 7/30/2018 | \$ 1,562.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 2,817.86 | |
| COMMERCE TOWNSHIP MI 48390 | 8/3/2018 | \$ 425.00 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 979.98 | |
| City State ZIP Code | 8/10/2018 | \$ 464.99 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 1,952.96 | |
| | 8/14/2018 | \$ 1,899.97 | |
| | 8/16/2018 | \$ 464.99 | |
| | 8/20/2018 | \$ 2,793.45 | |
| | 8/27/2018 | \$ 46.49 | |
| | 8/30/2018 | \$ 697.25 | |
| | 8/31/2018 | \$ 617.99 | |
| | 9/4/2018 | \$ 1,255.48 | |
| | 9/7/2018 | \$ 471.50 | |
| | 9/10/2018 | \$ 205.99 | |
| Total amount or value..... | | \$21,006.98 | |
| 3.2,078. THE BOPPY COMPANY LLC | | | |
| Creditor's Name | 07/24/2018 | \$ 5,370.20 | <input type="checkbox"/> Secured debt |
| | 08/01/2018 | \$ 3,621.79 | |
| 560 GOLDEN RIDGE RD STE 150 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GOLDEN CO 80401 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$8,991.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 809 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.2,079. THE C H HANSON COMPANY | | | |
| Creditor's Name | 7/19/2018 | \$ 5,698.08 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 189.00 | |
| 2000 NORTH AURORA ROAD | 8/2/2018 | \$ 126.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 110.04 | |
| | 8/16/2018 | \$ 62.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/23/2018 | \$ 236.04 | |
| NAPERVILLE IL 60563 | 8/30/2018 | \$ 173.04 | <input type="checkbox"/> Services |
| | 9/6/2018 | \$ 126.00 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,721.00 | |
| 3.2,080. THE CIVIL ENGINEERS LTDWOVEN UNIT | | | |
| Creditor's Name | 8/21/2018 | \$ 154,342.39 | <input type="checkbox"/> Secured debt |
| | 8/30/2018 | \$ 24,619.43 | |
| PLOT NO 891591603RD TO 8TH FL BAGHBARI | 9/4/2018 | \$ 119,035.36 | <input type="checkbox"/> Unsecured loan repayments |
| HORINDHORA HEMAYETPUR | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAVAR BANGLADESH 1340 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$297,997.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 810 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,081. THE DEAL RACK LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 478.91 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 59.55 | |
| 1445 CITY LINE SUITE 8 | 7/23/2018 | \$ 900.54 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 91.93 | |
| | 7/25/2018 | \$ 138.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 290.31 | |
| WYNNEWOOD PA 19096 | 7/30/2018 | \$ 752.25 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 52.15 | |
| City State ZIP Code | 8/1/2018 | \$ 336.27 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 157.13 | |
| | 8/6/2018 | \$ 674.56 | |
| | 8/7/2018 | \$ 313.54 | |
| | 8/8/2018 | \$ 298.22 | |
| | 8/9/2018 | \$ 230.25 | |
| | 8/13/2018 | \$ 927.59 | |
| | 8/14/2018 | \$ 253.27 | |
| | 8/15/2018 | \$ 354.34 | |
| | 8/16/2018 | \$ 556.68 | |
| | 8/20/2018 | \$ 478.52 | |
| | 8/21/2018 | \$ 351.49 | |
| | 8/22/2018 | \$ 263.96 | |
| | 8/24/2018 | \$ 349.91 | |
| | 8/27/2018 | \$ 1,073.02 | |
| | 8/28/2018 | \$ 214.34 | |
| | 8/29/2018 | \$ 138.37 | |
| | 8/30/2018 | \$ 193.93 | |
| | 8/31/2018 | \$ 322.92 | |
| | 9/4/2018 | \$ 1,447.11 | |
| | 9/5/2018 | \$ 89.19 | |
| | 9/6/2018 | \$ 287.40 | |
| | 9/10/2018 | \$ 663.60 | |
| | 9/11/2018 | \$ 244.52 | |
| Total amount or value..... | | \$12,984.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 811 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.2,082. THE DRESS OUTLET INC | | | |
| Creditor's Name | 7/18/2018 | \$ 161.48 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 467.43 | |
| 1220 S MAPLE AVE 1205 | 7/23/2018 | \$ 339.95 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 151.28 | |
| Street | 7/25/2018 | \$ 101.98 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LOS ANGELES CA 90015 | 7/26/2018 | \$ 59.49 | |
| | 7/31/2018 | \$ 277.67 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 449.84 | |
| | 8/2/2018 | \$ 278.43 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 220.52 | |
| | 8/7/2018 | \$ 37.69 | |
| | 8/8/2018 | \$ 134.13 | |
| | 8/9/2018 | \$ 118.98 | |
| | 8/13/2018 | \$ 934.86 | |
| | 8/14/2018 | \$ 88.29 | |
| | 8/15/2018 | \$ 275.66 | |
| | 8/16/2018 | \$ 42.49 | |
| | 8/20/2018 | \$ 511.15 | |
| | 8/21/2018 | \$ 263.48 | |
| | 8/22/2018 | \$ 84.99 | |
| | 8/23/2018 | \$ 220.98 | |
| | 8/27/2018 | \$ 870.93 | |
| | 8/28/2018 | \$ 251.57 | |
| | 8/29/2018 | \$ 246.47 | |
| | 8/30/2018 | \$ 433.44 | |
| | 9/4/2018 | \$ 547.54 | |
| | 9/5/2018 | \$ 32.30 | |
| | 9/6/2018 | \$ 584.98 | |
| | 9/10/2018 | \$ 915.51 | |
| | 9/11/2018 | \$ 372.26 | |
| Total amount or value..... | | \$9,475.77 | |
| 3.2,083. THE EUREKA COMPANY | | | |
| Creditor's Name | 7/20/2018 | \$ 19,100.82 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 21,369.83 | |
| P O BOX 70015 | 8/6/2018 | \$ 17,890.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/14/2018 | \$ 22,475.56 | |
| Street | 8/17/2018 | \$ 21,972.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60673-0015 | 8/24/2018 | \$ 19,626.52 | |
| | 8/31/2018 | \$ 29,399.84 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/7/2018 | \$ 25,234.24 | |
| | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$177,070.15 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 812 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2,084. THE GOODYEAR TIRE & RUBBER COM | | | |
| Creditor's Name | 7/18/2018 | \$ 128,149.07 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 8,203.55 | |
| ATLANTA GA 30384-2885 | 7/20/2018 | \$ 2,116.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 27,677.87 | |
| | 7/24/2018 | \$ 16,608.74 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 9,306.84 | |
| ATLANTA GA 30384-2885 | 7/26/2018 | \$ 679.38 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 8,826.82 | |
| City State ZIP Code | 7/30/2018 | \$ 38,383.52 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 26,017.48 | |
| | 8/1/2018 | \$ 8,147.19 | |
| | 8/2/2018 | \$ 1,198.56 | |
| | 8/3/2018 | \$ 8,838.69 | |
| | 8/6/2018 | \$ 35,796.28 | |
| | 8/7/2018 | \$ 12,359.20 | |
| | 8/8/2018 | \$ 10,368.67 | |
| | 8/9/2018 | \$ 157.34 | |
| | 8/10/2018 | \$ 2,256.89 | |
| | 8/13/2018 | \$ 28,493.79 | |
| | 8/14/2018 | \$ 16,035.67 | |
| | 8/15/2018 | \$ 3,879.65 | |
| | 8/17/2018 | \$ 2,539.25 | |
| | 8/20/2018 | \$ 23,206.85 | |
| | 8/21/2018 | \$ 15,408.47 | |
| | 8/22/2018 | \$ 9,596.32 | |
| | 8/23/2018 | \$ 454.72 | |
| | 8/24/2018 | \$ 884.69 | |
| | 8/27/2018 | \$ 109,301.64 | |
| | 8/28/2018 | \$ 24,698.81 | |
| | 8/29/2018 | \$ 4,123.81 | |
| | 8/30/2018 | \$ 509.60 | |
| | 8/31/2018 | \$ 5,630.92 | |
| | 9/4/2018 | \$ 38,686.21 | |
| | 9/5/2018 | \$ 11,923.00 | |
| | 9/6/2018 | \$ 1,162.48 | |
| | 9/7/2018 | \$ 1,869.59 | |
| | 9/10/2018 | \$ 27,392.73 | |
| | 9/11/2018 | \$ 13,663.15 | |
| | 9/12/2018 | \$ 9,856.27 | |
| Total amount or value..... | | \$694,410.18 | |
| 3.2,085. THE HERSHEY | | | |
| Creditor's Name | 09/05/2018 | \$ 104,680.88 | <input type="checkbox"/> Secured debt |
| | 09/13/2018 | \$ 2,159.48 | |
| P O BOX 640516 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PITTSBURGH PA 15264 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$106,840.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 813 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|--|
| 3.2,086. THE KALENCOM CORPORATION _____ Creditor's Name 740 CLOUET STREET _____ Street NEW ORLEANS LA 70117 _____ City State ZIP Code | 7/26/2018 8/27/2018 8/29/2018 9/4/2018 9/10/2018 9/11/2018 | \$ 25.00 \$ 5,656.50 \$ 545.00 \$ 90.00 \$ 520.00 \$ 201.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,037.50 | |
| 3.2,087. THE LIBMAN COMPANY _____ Creditor's Name 5167 EAGLE WAY _____ Street CHICAGO IL 60678 _____ City State ZIP Code | 08/06/2018 | \$ 41,670.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$41,670.88 | |
| 3.2,088. THE LIBMAN COMPANY US _____ Creditor's Name 1 LIBMAN WAY _____ Street AROCLA IL 61910 _____ City State ZIP Code | 09/14/2018 | \$ 80,982.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$80,982.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 814 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2,089. THE MARTIN WHEEL CO INC | | | |
| Creditor's Name | 7/18/2018 | \$ 507.61 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 464.81 | |
| POB 643715 | 7/20/2018 | \$ 1,461.01 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,761.36 | |
| | 7/25/2018 | \$ 700.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 950.21 | |
| CINCINNATI OH 45264 | 7/27/2018 | \$ 901.96 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 883.94 | |
| City State ZIP Code | 8/2/2018 | \$ 6.22 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 480.42 | |
| | 8/6/2018 | \$ 1,880.54 | |
| | 8/8/2018 | \$ 519.35 | |
| | 8/9/2018 | \$ 819.37 | |
| | 8/10/2018 | \$ 970.73 | |
| | 8/13/2018 | \$ 1,220.20 | |
| | 8/15/2018 | \$ 195.44 | |
| | 8/16/2018 | \$ 86.13 | |
| | 8/17/2018 | \$ 926.27 | |
| | 8/20/2018 | \$ 1,722.91 | |
| | 8/23/2018 | \$ 1,273.40 | |
| | 8/24/2018 | \$ 1,020.66 | |
| | 8/27/2018 | \$ 1,271.55 | |
| | 8/29/2018 | \$ 501.84 | |
| | 8/30/2018 | \$ 1,679.57 | |
| | 8/31/2018 | \$ 1,060.37 | |
| | 9/4/2018 | \$ 941.26 | |
| | 9/5/2018 | \$ 175.63 | |
| | 9/6/2018 | \$ 1,861.06 | |
| | 9/10/2018 | \$ 1,901.95 | |
| Total amount or value..... | | \$28,146.21 | |
| 3.2,090. THE MASTER LOCK COMPANY | | | |
| Creditor's Name | 07/24/2018 | \$ 108,427.39 | <input type="checkbox"/> Secured debt |
| 75 REMITTANCE DR STE 1426 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60675 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$108,427.39 | |
| 3.2,091. THE MAZEL COMPANY AURORA WHOLESALERS | | | |
| Creditor's Name | 07/25/2018 | \$ 16,051.20 | <input type="checkbox"/> Secured debt |
| | 08/08/2018 | \$ 1,680.00 | |
| 9555 FOSTER AVE 595 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SCHILLER PARK IL 60176 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,731.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 815 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|-----------------------|--|
| 3.2,092. THE MIBRO GROUP | | | |
| Creditor's Name | 7/23/2018 | \$ 11,435.58 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 6,057.06 | |
| | 8/3/2018 | \$ 2,494.70 | <input type="checkbox"/> Unsecured loan repayments |
| BUFFALO NY 14267 | 8/10/2018 | \$ 1,053.40 | |
| | 8/27/2018 | \$ 24,332.59 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/4/2018 | \$ 9,918.06 | |
| BUFFALO NY 14267 | 9/10/2018 | \$ 63,789.07 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$119,080.46 | |
| 3.2,093. THE NORTHERN TRUST COMPANY | | | |
| Creditor's Name | 08/01/2018 | \$ 522,440.53 | <input type="checkbox"/> Secured debt |
| | 09/04/2018 | \$ 521,794.18 | |
| P O BOX 92265 | 10/01/2018 | \$ 676,553.92 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60675 | | | <input checked="" type="checkbox"/> Other Financial Services |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,720,788.63 | |
| 3.2,094. THE PITNEY BOWES BANK INC | | | |
| Creditor's Name | 07/27/2018 | \$ 30,000.00 | <input type="checkbox"/> Secured debt |
| | 09/17/2018 | \$ 30,000.00 | |
| P O BOX 856042 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOUISVILLE KY 40285 | | | <input checked="" type="checkbox"/> Other Financial Services |
| City State ZIP Code | | | |
| Total amount or value..... | | \$60,000.00 | |
| 3.2,095. THE SHERWIN-WILLIAMS CO | | | |
| Creditor's Name | 7/19/2018 | \$ 972.78 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 835.66 | |
| | 8/6/2018 | \$ 2,667.95 | <input type="checkbox"/> Unsecured loan repayments |
| CLEVELAND OH 44101 | 8/13/2018 | \$ 1,536.40 | |
| | 8/20/2018 | \$ 1,003.84 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/27/2018 | \$ 2,528.25 | |
| CLEVELAND OH 44101 | 9/4/2018 | \$ 760.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/10/2018 | \$ 2,321.30 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$12,626.38 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 816 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| THF KENDIG DEVELOPMENT LLC | | | |
| 3.2,096. Creditor's Name | 8/22/2018 | \$ 85,831.14 | <input type="checkbox"/> Secured debt |
| 2127 INNERBELT BUSINESS CTR DR ST | 8/22/2018 | \$ 20,004.77 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ST LOUIS MO 63114 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$105,835.91 | |
| THOR GROUP | | | |
| 3.2,097. Creditor's Name | 7/17/2018 | \$ 2,094.23 | <input type="checkbox"/> Secured debt |
| 13831 OAKS AVE | 7/18/2018 | \$ 6,202.18 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 2,094.23 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHINO CA 91710 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$10,390.64 | |
| THORNE INVESTMENT | | | |
| 3.2,098. Creditor's Name | 07/27/2018 | \$ 10,824.20 | <input type="checkbox"/> Secured debt |
| 1416 CARROL AVE SUITE 100 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| ST PAUL MN 55104 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Financial Services |
| Total amount or value..... | | \$10,824.20 | |
| THREE STARS FASHION | | | |
| 3.2,099. Creditor's Name | 7/27/2018 | \$ 6,923.83 | <input type="checkbox"/> Secured debt |
| 1096 NEWFOUND RD | 8/9/2018 | \$ 91,699.92 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/20/2018 | \$ 228,682.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LEICESTER NC 28748 | 9/11/2018 | \$ 23,584.04 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/17/2018 | \$ 221,885.42 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$572,775.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 817 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.2, 100. THULE INC KAR RITE INTERNATIO | | | |
| Creditor's Name | 7/17/2018 | \$ 202.29 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 127.41 | |
| 42 SILVERMINE ROAD | 7/23/2018 | \$ 185.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 152.06 | |
| | 7/26/2018 | \$ 396.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 1,980.00 | |
| SEYMORE CT 06483 | 8/7/2018 | \$ 4,247.10 | <input type="checkbox"/> Services |
| | 8/9/2018 | \$ 25,244.40 | |
| City State ZIP Code | 8/10/2018 | \$ 13,275.90 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 1,762.20 | |
| | 8/16/2018 | \$ 20,756.00 | |
| | 8/27/2018 | \$ 1,897.40 | |
| | 8/29/2018 | \$ 7,335.90 | |
| | 8/30/2018 | \$ 296.40 | |
| | 9/4/2018 | \$ 1,009.80 | |
| | 9/6/2018 | \$ 38,045.70 | |
| | 9/10/2018 | \$ 25,245.00 | |
| Total amount or value..... | | \$142,158.69 | |
| 3.2, 101. TIMBERLAND A DIV JIT | | | |
| Creditor's Name | 7/17/2018 | \$ 3,372.84 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 563,702.40 | |
| N850 COUNTY HWY CB | 7/20/2018 | \$ 339,948.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 189,244.80 | |
| | 8/14/2018 | \$ 7,393.44 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/15/2018 | \$ 734,637.60 | |
| APPLETON WI 54914 | 8/16/2018 | \$ 274,741.20 | <input type="checkbox"/> Services |
| | 8/17/2018 | \$ 64,958.40 | |
| City State ZIP Code | 8/20/2018 | \$ 174,128.40 | <input type="checkbox"/> Other _____ |
| | 8/21/2018 | \$ 6,400.80 | |
| | 8/23/2018 | \$ 960.00 | |
| | 8/24/2018 | \$ 1,248.00 | |
| | 8/27/2018 | \$ 27,324.00 | |
| | 8/28/2018 | \$ 15,921.60 | |
| | 8/30/2018 | \$ 684.00 | |
| | 8/31/2018 | \$ 684.00 | |
| | 9/4/2018 | \$ 43,594.80 | |
| | 9/5/2018 | \$ 68.40 | |
| | 9/6/2018 | \$ 1,834.80 | |
| | 9/7/2018 | \$ 136.80 | |
| | 9/13/2018 | \$ 725,941.50 | |
| | 9/14/2018 | \$ 136.80 | |
| | 9/17/2018 | \$ 90,564.00 | |
| | 9/18/2018 | \$ 205.20 | |
| | 9/21/2018 | \$ 511.20 | |
| | 9/24/2018 | \$ 2,328.00 | |
| | 9/25/2018 | \$ 465.60 | |
| | 9/27/2018 | \$ 260.40 | |
| | 9/28/2018 | \$ 4,190.40 | |
| Total amount or value..... | | \$3,275,587.38 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 818 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------------------|---|--|
| 3.2,102. TIMEX CORPORATION _____ Creditor's Name PO BOX 310 _____ Street MIDDLEBURY CT 06762 _____ City State ZIP Code | 7/17/2018 8/28/2018 9/4/2018 | \$ 58,260.26 \$ 17,431.25 \$ 2,543.27 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$78,234.78 | |
| 3.2,103. TIMOTHY MOXLEY _____ Creditor's Name 1969 NORMAL STREET _____ Street DECATUR GA 30032 _____ City State ZIP Code | 07/19/2018 08/20/2018 | \$ 4,000.00 \$ 1,600.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$5,600.00 | |
| 3.2,104. TITAN MFG AND DIST INC _____ Creditor's Name 141 EASTLEY ST 113 _____ Street COLLIERVILLE TN 38017 _____ City State ZIP Code | 8/31/2018 | \$ 13,159.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,159.32 | |
| 3.2,105. TITUSVILLE MALL LLC _____ Creditor's Name 22939 HAWTHORNE BLVD SUITE 100 CO CALIFORNIA RETAIL PROPERTIES _____ Street TORRANCE CA 90505 _____ City State ZIP Code | 8/29/2018 | \$ 13,551.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,551.05 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 819 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.2,106. TIVOLI SQUARE APARTMENTS LP | | | |
| Creditor's Name | 7/30/2018 | \$ 72,600.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 72,600.00 | |
| PO BOX 511458 | 9/27/2018 | \$ 72,600.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90051-8013 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$217,800.00 | |
| 3.2,107. TJ DANIELS INC | | | |
| Creditor's Name | 08/29/2018 | \$ 19,767.53 | <input type="checkbox"/> Secured debt |
| | 08/30/2018 | \$ 72,941.66 | |
| 2218 S JUPITER RD 102 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GARLAND TX 75041 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$92,709.19 | |
| 3.2,108. TJ KANGLI KITCHENWARE MFR CO LTD | | | |
| Creditor's Name | 7/26/2018 | \$ 51,466.66 | <input type="checkbox"/> Secured debt |
| | 8/20/2018 | \$ 56,348.04 | |
| QINGSHA ROAD XIQING DISTRICT | 9/4/2018 | \$ 95,572.09 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TIANJIN CHINA 300380 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$203,386.79 | |
| 3.2,109. TJ TIANXING KESHENG LTHR PROD COLTD | | | |
| Creditor's Name | 8/15/2018 | \$ 449,354.76 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 124,424.32 | |
| NO2 JIANSHE ROAD BAODI DISTRICT | 9/17/2018 | \$ 1,612,487.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/20/2018 | \$ 597,926.55 | |
| | 9/21/2018 | \$ 58,879.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| TIANJIN TIANJIN 301200 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$2,843,073.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 820 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.2,110. TLF KYRENE COMMONS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 50,911.31 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 50,911.31 | |
| PO BOX 742703 | 9/27/2018 | \$ 52,189.08 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90074-2703 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$154,011.70 | |
| 3.2,111. TLF PROPERTIES FUND LP | | | |
| Creditor's Name | 7/23/2018 | \$ 3,499.34 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 3,499.34 | |
| P O BOX 742548 | 9/24/2018 | \$ 3,499.34 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90074-2548 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$10,498.02 | |
| 3.2,112. TLF PROPERTIES FUND LP | | | |
| Creditor's Name | 7/30/2018 | \$ 24,434.76 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 3,499.34 | |
| PO BOX 742548 | 8/28/2018 | \$ 24,434.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 3,499.34 | |
| | 9/13/2018 | \$ 3,499.34 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 24,434.76 | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90074-2548 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$83,802.30 | |
| 3.2,113. TM FAIRLANE CENTER LP | | | |
| Creditor's Name | 7/30/2018 | \$ 32,940.76 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 32,940.76 | |
| DEPT 1350 75 REMITTANCE DRIVE | 9/27/2018 | \$ 32,940.76 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60675-1350 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$98,822.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 821 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.2, 114. TMC MARKETING | | | |
| Creditor's Name | 7/18/2018 | \$ 591.14 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 462.83 | |
| 600 S SANDUSKY RD | 7/20/2018 | \$ 541.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,364.47 | |
| Street | 7/24/2018 | \$ 198.40 | <input type="checkbox"/> Suppliers or vendors |
| SANDUSKY MI 48471 | 7/25/2018 | \$ 391.91 | |
| | 7/26/2018 | \$ 255.19 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 275.90 | |
| | 7/30/2018 | \$ 891.89 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 376.18 | |
| | 8/1/2018 | \$ 148.31 | |
| | 8/2/2018 | \$ 43.90 | |
| | 8/3/2018 | \$ 36.80 | |
| | 8/6/2018 | \$ 426.58 | |
| | 8/7/2018 | \$ 229.78 | |
| | 8/8/2018 | \$ 89.73 | |
| | 8/9/2018 | \$ 551.96 | |
| | 8/10/2018 | \$ 30.55 | |
| | 8/13/2018 | \$ 510.22 | |
| | 8/16/2018 | \$ 229.51 | |
| | 8/17/2018 | \$ 64.24 | |
| | 8/20/2018 | \$ 494.97 | |
| | 8/21/2018 | \$ 482.20 | |
| | 8/22/2018 | \$ 201.95 | |
| | 8/23/2018 | \$ 52.10 | |
| | 8/24/2018 | \$ 136.60 | |
| | 8/27/2018 | \$ 1,284.53 | |
| | 8/28/2018 | \$ 1,026.84 | |
| | 8/29/2018 | \$ 219.87 | |
| | 8/30/2018 | \$ 361.09 | |
| | 9/4/2018 | \$ 1,052.37 | |
| | 9/5/2018 | \$ 638.45 | |
| | 9/6/2018 | \$ 146.80 | |
| | 9/7/2018 | \$ 31.35 | |
| | 9/10/2018 | \$ 1,024.03 | |
| | 9/11/2018 | \$ 102.41 | |
| | 9/12/2018 | \$ 158.64 | |
| | 9/13/2018 | \$ 611.19 | |
| | 9/14/2018 | \$ 90.38 | |
| | 9/17/2018 | \$ 749.58 | |
| | 9/18/2018 | \$ 97.68 | |
| | 9/19/2018 | \$ 180.99 | |
| | 9/20/2018 | \$ 435.27 | |
| | 9/21/2018 | \$ 162.67 | |
| | 9/24/2018 | \$ 1,025.98 | |
| | 9/26/2018 | \$ 115.11 | |
| | 9/27/2018 | \$ 243.86 | |
| | 9/28/2018 | \$ 38.32 | |
| | 10/1/2018 | \$ 549.01 | |
| | 10/2/2018 | \$ 190.99 | |
| Total amount or value..... | | \$19,616.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 822 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| 3.2, 115. TMM INVESTMENTS LTD | | | |
| Creditor's Name | 7/30/2018 | \$ 19,788.66 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 10,412.80 | |
| 212 OLD GRANDE BLVD SUITE C 100 | 8/28/2018 | \$ 19,788.66 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 18,511.97 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TYLER TX 75703 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$68,502.09 | |
| 3.2, 116. TNP SITES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 15,198.98 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 30,397.96 | |
| 184 NEW EGYPT ROAD | 8/17/2018 | \$ 15,198.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 15,198.98 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAKEWOOD NJ 08701 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$75,994.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 823 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.2,117. TODD STEPHENSON | | | |
| Creditor's Name | 7/17/2018 | \$ 584.66 | <input type="checkbox"/> Secured debt |
| BOX 1766 | 7/18/2018 | \$ 282.72 | |
| | 7/19/2018 | \$ 189.90 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 717.65 | |
| | 7/23/2018 | \$ 1,134.07 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 349.65 | |
| POINT ROBERTS WA 98281 | 7/25/2018 | \$ 238.32 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 320.77 | |
| City State ZIP Code | 7/27/2018 | \$ 12.88 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 1,428.66 | |
| | 7/31/2018 | \$ 177.98 | |
| | 8/1/2018 | \$ 260.40 | |
| | 8/2/2018 | \$ 244.28 | |
| | 8/6/2018 | \$ 1,081.73 | |
| | 8/7/2018 | \$ 199.23 | |
| | 8/8/2018 | \$ 80.68 | |
| | 8/9/2018 | \$ 425.90 | |
| | 8/10/2018 | \$ 187.22 | |
| | 8/13/2018 | \$ 1,012.97 | |
| | 8/14/2018 | \$ 239.89 | |
| | 8/15/2018 | \$ 402.68 | |
| | 8/16/2018 | \$ 387.33 | |
| | 8/17/2018 | \$ 513.95 | |
| | 8/20/2018 | \$ 279.01 | |
| | 8/21/2018 | \$ 313.94 | |
| | 8/22/2018 | \$ 180.49 | |
| | 8/23/2018 | \$ 291.56 | |
| | 8/24/2018 | \$ 242.87 | |
| | 8/27/2018 | \$ 1,226.03 | |
| | 8/28/2018 | \$ 402.10 | |
| | 8/29/2018 | \$ 71.42 | |
| | 8/30/2018 | \$ 132.07 | |
| | 8/31/2018 | \$ 646.07 | |
| | 9/4/2018 | \$ 883.65 | |
| | 9/5/2018 | \$ 349.23 | |
| | 9/6/2018 | \$ 53.47 | |
| | 9/7/2018 | \$ 326.76 | |
| | 9/10/2018 | \$ 519.11 | |
| | 9/11/2018 | \$ 328.46 | |
| Total amount or value..... | | \$16,719.76 | |
| 3.2,118. TOM CALLAHAN ASSOCIATES INC | | | |
| Creditor's Name | 7/19/2018 | \$ 1,329.50 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 2,511.00 | |
| 17 POWERS STREET | 8/3/2018 | \$ 14,728.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| MILFORD NH 03055 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,568.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 824 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|----------------------------------|------------|-----------------|--|
| 3.2, 119. TOMY INTERNATIONAL INC | | | |
| Creditor's Name | 07/24/2018 | \$ 129,406.51 | <input type="checkbox"/> Secured debt |
| | 07/27/2018 | \$ 5,426.74 | |
| 4408 PAYSHERE CIRCLE | 08/06/2018 | \$ 181,967.79 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60674 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$316,801.04 | |
| 3.2, 120. TOOLS PLUS | | | |
| Creditor's Name | 7/18/2018 | \$ 1,960.54 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 75.55 | |
| 60 SCOTT ROAD | 7/23/2018 | \$ 395.11 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 600.02 | |
| Street | 7/25/2018 | \$ 404.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 28.34 | |
| PROSPECT CT 06712 | 7/27/2018 | \$ 269.10 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 377.76 | |
| | 7/31/2018 | \$ 611.05 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 146.73 | |
| | 8/2/2018 | \$ 346.49 | |
| | 8/3/2018 | \$ 12.59 | |
| | 8/6/2018 | \$ 2,214.80 | |
| | 8/9/2018 | \$ 335.63 | |
| | 8/13/2018 | \$ 458.94 | |
| | 8/14/2018 | \$ 394.99 | |
| | 8/15/2018 | \$ 348.35 | |
| | 8/17/2018 | \$ 66.15 | |
| | 8/20/2018 | \$ 1,038.03 | |
| | 8/22/2018 | \$ 890.10 | |
| | 8/23/2018 | \$ 24.28 | |
| | 8/27/2018 | \$ 881.05 | |
| | 8/28/2018 | \$ 322.10 | |
| | 8/29/2018 | \$ 63.60 | |
| | 8/30/2018 | \$ 562.54 | |
| | 8/31/2018 | \$ 179.10 | |
| | 9/4/2018 | \$ 2,099.64 | |
| | 9/5/2018 | \$ 507.10 | |
| | 9/10/2018 | \$ 1,803.01 | |
| | 9/11/2018 | \$ 17.99 | |
| Total amount or value..... | | \$17,435.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 825 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.2,121. TOPS DRESS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 202.71 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 31.45 | |
| 106B CAPITOLA DR | 7/23/2018 | \$ 1,056.37 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 50.24 | |
| Street | 7/25/2018 | \$ 130.92 | <input checked="" type="checkbox"/> Suppliers or vendors |
| DURHAM NC 27713 | 7/26/2018 | \$ 146.22 | |
| | 7/30/2018 | \$ 1,476.38 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 253.15 | |
| | 8/1/2018 | \$ 414.86 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 260.70 | |
| | 8/6/2018 | \$ 951.23 | |
| | 8/8/2018 | \$ 64.13 | |
| | 8/9/2018 | \$ 210.26 | |
| | 8/13/2018 | \$ 939.08 | |
| | 8/14/2018 | \$ 271.49 | |
| | 8/15/2018 | \$ 242.01 | |
| | 8/16/2018 | \$ 33.28 | |
| | 8/20/2018 | \$ 941.38 | |
| | 8/21/2018 | \$ 370.93 | |
| | 8/22/2018 | \$ 124.44 | |
| | 8/23/2018 | \$ 247.10 | |
| | 8/27/2018 | \$ 1,234.98 | |
| | 8/28/2018 | \$ 213.70 | |
| | 8/29/2018 | \$ 213.65 | |
| | 8/30/2018 | \$ 799.66 | |
| | 9/4/2018 | \$ 1,779.88 | |
| | 9/5/2018 | \$ 499.93 | |
| | 9/6/2018 | \$ 1,094.35 | |
| | 9/10/2018 | \$ 1,429.61 | |
| | 9/11/2018 | \$ 176.26 | |
| Total amount or value..... | | \$15,860.35 | |
| 3.2,122. TORIN INC | | | |
| Creditor's Name | 8/3/2018 | \$ 71,093.24 | <input type="checkbox"/> Secured debt |
| | 8/10/2018 | \$ 239,493.07 | |
| 4355 E BRICKELL STREET | 8/30/2018 | \$ 114,754.76 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/13/2018 | \$ 70,100.68 | |
| Street | 9/20/2018 | \$ 139,527.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ONTARIO CANADA 91761 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$634,968.89 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 826 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2, 123. TOTEM OCEAN TRLS | | | |
| Creditor's Name | 7/17/2018 | \$ 18,681.41 | <input type="checkbox"/> Secured debt |
| P O BOX 24908 | 7/18/2018 | \$ 7,227.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 5,249.25 | <input type="checkbox"/> Suppliers or vendors |
| | 7/25/2018 | \$ 5,238.25 | <input checked="" type="checkbox"/> Services |
| | 7/31/2018 | \$ 5,323.25 | <input type="checkbox"/> Other |
| Street | 8/1/2018 | \$ 11,814.18 | |
| SEATTLE WA 98124 | 8/2/2018 | \$ 5,323.25 | |
| | 8/7/2018 | \$ 13,197.37 | |
| City State ZIP Code | 8/14/2018 | \$ 30,348.05 | |
| | 8/21/2018 | \$ 10,576.65 | |
| | 8/22/2018 | \$ 17,310.16 | |
| | 8/24/2018 | \$ 135.00 | |
| | 8/28/2018 | \$ 17,225.16 | |
| | 8/29/2018 | \$ 22,500.07 | |
| | 8/31/2018 | \$ 12,051.31 | |
| | 9/4/2018 | \$ 10,552.89 | |
| | 9/5/2018 | \$ 7,300.41 | |
| | 9/6/2018 | \$ 12,935.88 | |
| | 9/7/2018 | \$ 3,276.24 | |
| | 9/11/2018 | \$ 5,258.03 | |
| | 9/19/2018 | \$ 7,314.43 | |
| | 9/21/2018 | \$ 11,984.00 | |
| | 9/25/2018 | \$ 7,314.43 | |
| | 9/26/2018 | \$ 19,298.43 | |
| | 9/28/2018 | \$ 669.18 | |
| | 10/2/2018 | \$ 11,270.39 | |
| | 10/3/2018 | \$ 12,572.46 | |
| | 10/4/2018 | \$ 23,968.00 | |
| | 10/5/2018 | \$ 11,984.00 | |
| | 10/9/2018 | \$ 18,156.20 | |
| Total amount or value | | \$346,055.55 | |
| 3.2, 124. TOTES ISOTONER CORPORATION | | | |
| Creditor's Name | 8/30/2018 | \$ 162,268.09 | <input type="checkbox"/> Secured debt |
| CINCINNATI OH 45263-3381 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CINCINNATI OH 45263-3381 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$162,268.09 | |
| 3.2, 125. TOWANDA PA HOLDING LLC | | | |
| Creditor's Name | 8/13/2018 | \$ 67,681.93 | <input type="checkbox"/> Secured debt |
| 150 GREAT NECK ROAD SUITE 304 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GREAT NECK NY 11021 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$67,681.93 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 827 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|---|
| 3.2, 126. TOWN EAST MALL LLC _____ Creditor's Name P O BOX 86 _____ Street MINNEAPOLIS MN 55486-1514 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 21,299.67 \$ 21,299.67 \$ 21,299.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$63,899.01 | |
| 3.2, 127. TOWN OF AMHERST RECEIVER OF TAXES _____ Creditor's Name AMHERST MUNICIPAL BUILDING _____ Street WILLIAMSVILLE NY 14221 _____ City State ZIP Code | 10/1/2018 | \$ 143,570.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$143,570.59 | |
| 3.2, 128. TOWN OF HENRIETTA TAX RECEIVER _____ Creditor's Name P O BOX 579 _____ Street HENRIETTA NY 14467 _____ City State ZIP Code | 9/13/2018 | \$ 21,988.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$21,988.09 | |
| 3.2, 129. TOWN OF POUGHKEEPSIE RECEIVER OF T _____ Creditor's Name 1 OVEROCKER RD _____ Street POUGHKEEPSIE NY 12603 _____ City State ZIP Code | 9/19/2018 | \$ 158,928.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$158,928.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 828 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|--|
| 3.2,130. TOWN OF WATERFORD _____ Creditor's Name 15 ROPE FERRY RD _____ Street WATERFORD CT 06385-2886 _____ City State ZIP Code | 7/18/2018 | \$ 14,123.49 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$14,123.49 | |
| 3.2,131. TOWNE MALL GALLERIA LLC _____ Creditor's Name 3461 TOWNE BLVD SUITE B-250 _____ Street FRANKLIN OH 45005 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 8,500.00 \$ 8,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,000.00 | |
| 3.2,132. TOWNE MALL LLC _____ Creditor's Name PO BOX 849553 _____ Street LOS ANGELES CA 90084-9553 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 21,682.17 \$ 21,682.17 \$ 21,682.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$65,046.51 | |
| 3.2,133. TOWNSHIP OF TOMS RIVER _____ Creditor's Name PO BOX 607 _____ Street TOMS RIVER NJ 8754 _____ City State ZIP Code | 7/27/2018 | \$ 68,540.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$68,540.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 829 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|------------|---------------------|--|
| 3.2,134. TOY WOODS BD CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 8,460.70 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 6,986.42 | |
| SECTOR 4 PLOT NO 31 CEPZ | 7/27/2018 | \$ 10,655.38 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 14,180.40 | |
| Street | 8/16/2018 | \$ 169,111.65 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHITTAGONG | 8/17/2018 | \$ 138,592.35 | |
| | 9/5/2018 | \$ 80,856.96 | <input type="checkbox"/> Services |
| | 9/20/2018 | \$ 34,323.51 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$463,167.37 | |
| 3.2,135. TPG PLASTICS LLC | | | |
| Creditor's Name | 09/10/2018 | \$ 23,701.00 | <input type="checkbox"/> Secured debt |
| 7409 S QUINCY ST | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| WILLOWBROOK IL 60527 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$23,701.00 | |
| 3.2,136. TR WHOLESALE SOLUTIONS LLC | | | |
| Creditor's Name | 8/1/2018 | \$ 33,216.73 | <input type="checkbox"/> Secured debt |
| | 8/31/2018 | \$ 36,362.63 | |
| 7101 VORDEN PKWY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SOUTH BEND IN 46628 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$69,579.36 | |
| 3.2,137. TRACY MALL PARTNERS LP | | | |
| Creditor's Name | 7/30/2018 | \$ 16,264.20 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,264.20 | |
| PO BOX 86 - SDS-12-1385 | 9/27/2018 | \$ 16,264.20 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MINNEAPOLIS MN 55486-1385 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$48,792.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 830 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2, 138. TRADDICTIVAS LIMITED | | | |
| Creditor's Name | 7/17/2018 | \$ 703.81 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 390.16 | |
| 8085 EAGLEVIEW DR | 7/19/2018 | \$ 71.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,002.58 | |
| Street | 7/30/2018 | \$ 930.01 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLETON CO 80125 | 7/31/2018 | \$ 188.31 | |
| | 8/1/2018 | \$ 665.28 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/2/2018 | \$ 277.75 | |
| | 8/6/2018 | \$ 595.23 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 540.66 | |
| | 8/9/2018 | \$ 6.98 | |
| | 8/13/2018 | \$ 3,364.74 | |
| | 8/21/2018 | \$ 439.37 | |
| | 8/22/2018 | \$ 5.35 | |
| | 8/27/2018 | \$ 1,832.67 | |
| | 8/28/2018 | \$ 652.24 | |
| | 8/29/2018 | \$ 1,006.57 | |
| | 8/30/2018 | \$ 332.91 | |
| | 9/4/2018 | \$ 4,821.93 | |
| | 9/5/2018 | \$ 519.46 | |
| | 9/6/2018 | \$ 773.88 | |
| | 9/10/2018 | \$ 1,803.08 | |
| | 9/11/2018 | \$ 761.99 | |
| Total amount or value..... | | \$22,686.63 | |
| 3.2, 139. TRADECOZONE | | | |
| Creditor's Name | 7/18/2018 | \$ 42.67 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 881.91 | |
| 13628 INGLEWOOD AVE | 7/24/2018 | \$ 181.88 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 819.08 | |
| Street | 7/30/2018 | \$ 230.61 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HAWTHORNE CA 90250 | 8/2/2018 | \$ 411.30 | |
| | 8/6/2018 | \$ 322.10 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/9/2018 | \$ 588.18 | |
| | 8/14/2018 | \$ 168.38 | <input type="checkbox"/> Other |
| | 8/15/2018 | \$ 36.71 | |
| | 8/16/2018 | \$ 123.15 | |
| | 8/20/2018 | \$ 14.27 | |
| | 8/21/2018 | \$ 63.26 | |
| | 8/24/2018 | \$ 15.57 | |
| | 8/27/2018 | \$ 200.97 | |
| | 8/29/2018 | \$ 398.94 | |
| | 9/4/2018 | \$ 463.87 | |
| | 9/5/2018 | \$ 575.83 | |
| | 9/10/2018 | \$ 1,467.84 | |
| | 9/11/2018 | \$ 52.50 | |
| Total amount or value..... | | \$7,059.02 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 831 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.2, 140. TRADEMARK GAMES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 3,145.42 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,323.80 | |
| 5401 BAUMHART ROAD | 7/19/2018 | \$ 1,367.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 1,609.47 | |
| | 7/23/2018 | \$ 2,427.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 2,532.65 | |
| LORAIN OH 44053 | 7/25/2018 | \$ 2,411.61 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 2,010.32 | |
| City State ZIP Code | 7/27/2018 | \$ 1,674.82 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 2,388.45 | |
| | 7/31/2018 | \$ 2,480.72 | |
| | 8/1/2018 | \$ 1,213.09 | |
| | 8/2/2018 | \$ 1,782.66 | |
| | 8/3/2018 | \$ 2,420.42 | |
| | 8/6/2018 | \$ 4,126.28 | |
| | 8/7/2018 | \$ 3,314.57 | |
| | 8/8/2018 | \$ 2,056.57 | |
| | 8/9/2018 | \$ 214.37 | |
| | 8/10/2018 | \$ 3,683.85 | |
| | 8/13/2018 | \$ 3,315.04 | |
| | 8/14/2018 | \$ 2,831.09 | |
| | 8/15/2018 | \$ 1,751.49 | |
| | 8/16/2018 | \$ 2,078.04 | |
| | 8/17/2018 | \$ 1,912.93 | |
| | 8/20/2018 | \$ 3,150.62 | |
| | 8/21/2018 | \$ 4,826.06 | |
| | 8/22/2018 | \$ 2,681.44 | |
| | 8/23/2018 | \$ 2,857.94 | |
| | 8/24/2018 | \$ 1,461.59 | |
| | 8/27/2018 | \$ 421.57 | |
| | 8/29/2018 | \$ 204.74 | |
| | 8/30/2018 | \$ 277.17 | |
| | 8/31/2018 | \$ 352.72 | |
| | 9/4/2018 | \$ 307.73 | |
| | 9/5/2018 | \$ 121.28 | |
| | 9/6/2018 | \$ 723.74 | |
| | 9/7/2018 | \$ 85.27 | |
| | 9/10/2018 | \$ 96.81 | |
| Total amount or value..... | | \$71,641.08 | |
| 3.2, 141. TRADEWINDS DISTRIBUTING COMPAN | | | |
| Creditor's Name | 7/19/2018 | \$ 749.82 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 8,043.44 | |
| 2665 SOUTH BAYSHORE DRIVE 901 | 7/26/2018 | \$ 1,821.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 1,741.73 | |
| | 8/2/2018 | \$ 1,205.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/7/2018 | \$ 2,897.85 | |
| MIAMI FL 33133 | 8/15/2018 | \$ 3,544.46 | <input type="checkbox"/> Services |
| | 8/16/2018 | \$ 1,410.91 | |
| City State ZIP Code | 8/20/2018 | \$ 1,777.33 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 817.01 | |
| | 8/30/2018 | \$ 1,065.88 | |
| | 9/4/2018 | \$ 1,345.66 | |
| | 9/11/2018 | \$ 57.05 | |
| Total amount or value..... | | \$26,478.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 832 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.2, 142. TRANSPORT CORP OF AMERICA INC | | | |
| Creditor's Name | 7/17/2018 | \$ 2,967.71 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 6,499.84 | |
| PO BOX SDS11 | 7/19/2018 | \$ 4,639.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 40,186.77 | |
| | 7/20/2018 | \$ 7,648.44 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 83,032.34 | |
| MINNEAPOLIS MN 55486 | 7/23/2018 | \$ 9,781.16 | <input checked="" type="checkbox"/> Services |
| | 7/24/2018 | \$ 5,591.39 | |
| City State ZIP Code | 7/25/2018 | \$ 13,448.50 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 4,639.49 | |
| | 7/27/2018 | \$ 9,846.50 | |
| | 7/30/2018 | \$ 11,854.51 | |
| | 7/31/2018 | \$ 4,252.81 | |
| | 8/1/2018 | \$ 10,292.61 | |
| | 8/1/2018 | \$ 3,502.40 | |
| | 8/2/2018 | \$ 173,955.04 | |
| | 8/2/2018 | \$ 9,489.32 | |
| | 8/3/2018 | \$ 11,666.78 | |
| | 8/6/2018 | \$ 13,389.83 | |
| | 8/6/2018 | \$ 11,862.24 | |
| | 8/7/2018 | \$ 4,140.05 | |
| | 8/8/2018 | \$ 12,157.98 | |
| | 8/9/2018 | \$ 84,052.62 | |
| | 8/9/2018 | \$ 6,802.89 | |
| | 8/10/2018 | \$ 10,935.78 | |
| | 8/13/2018 | \$ 9,683.94 | |
| | 8/14/2018 | \$ 129,465.84 | |
| | 8/14/2018 | \$ 9,925.58 | |
| | 8/15/2018 | \$ 4,279.95 | |
| | 8/15/2018 | \$ 135.00 | |
| | 8/16/2018 | \$ 4,210.81 | |
| | 8/17/2018 | \$ 140,519.66 | |
| | 8/17/2018 | \$ 10,625.85 | |
| | 8/20/2018 | \$ 11,828.80 | |
| | 8/21/2018 | \$ 9,837.12 | |
| | 8/22/2018 | \$ 8,205.92 | |
| | 8/22/2018 | \$ 30.00 | |
| | 8/23/2018 | \$ 6,699.99 | |
| | 8/24/2018 | \$ 6,041.08 | |
| | 8/27/2018 | \$ 137,449.94 | |
| | 8/27/2018 | \$ 9,618.75 | |
| | 8/28/2018 | \$ 5,340.01 | |
| | 8/28/2018 | \$ 225.00 | |
| | 8/29/2018 | \$ 53,698.58 | |
| | 8/29/2018 | \$ 9,745.90 | |
| | 8/30/2018 | \$ 7,058.20 | |
| | 8/31/2018 | \$ 101,935.81 | |
| | 8/31/2018 | \$ 8,542.21 | |
| | 9/3/2018 | \$ 4,005.50 | |
| | 9/4/2018 | \$ 4,729.83 | |
| | 9/5/2018 | \$ 144,785.76 | |
| | 9/5/2018 | \$ 5,958.60 | |
| | 9/6/2018 | \$ 4,727.20 | |
| | 9/7/2018 | \$ 6,515.05 | |
| | 9/10/2018 | \$ 4,570.04 | |
| | 9/11/2018 | \$ 21,974.18 | |
| | 9/12/2018 | \$ 5,150.63 | |
| | 9/12/2018 | \$ 150.00 | |
| | 9/13/2018 | \$ 6,147.28 | |
| | 9/14/2018 | \$ 143,811.78 | |
| Total amount or value..... | | \$1,594,266.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 833 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2, 143. TRANSPORT CORP OF AMERICA INC | 9/14/2018 | \$ 4,415.73 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 9/17/2018 | \$ 10,417.12 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX SDS11 | 9/18/2018 | \$ 2,991.92 | <input type="checkbox"/> Suppliers or vendors |
| | 9/18/2018 | \$ 255.00 | <input checked="" type="checkbox"/> Services |
| Street | 9/19/2018 | \$ 3,979.51 | <input type="checkbox"/> Other _____ |
| MINNEAPOLIS MN 55486 | 9/20/2018 | \$ 6,110.63 | |
| City State ZIP Code | 9/21/2018 | \$ 52,240.10 | |
| | 9/21/2018 | \$ 9,120.19 | |
| | 9/24/2018 | \$ 9,949.99 | |
| | 9/25/2018 | \$ 16,854.96 | |
| | 9/26/2018 | \$ 74,992.69 | |
| | 9/26/2018 | \$ 3,356.76 | |
| | 9/27/2018 | \$ 5,364.00 | |
| | 9/28/2018 | \$ 161,766.30 | |
| | 9/28/2018 | \$ 3,508.20 | |
| | 10/1/2018 | \$ 8,809.74 | |
| | 10/2/2018 | \$ 5,655.18 | |
| | 10/2/2018 | \$ 105.00 | |
| | 10/3/2018 | \$ 8,628.10 | |
| | 10/4/2018 | \$ 4,851.09 | |
| | 10/4/2018 | \$ 250.00 | |
| | 10/5/2018 | \$ 54,719.69 | |
| | 10/5/2018 | \$ 3,604.50 | |
| | 10/8/2018 | \$ 15,498.10 | |
| | 10/9/2018 | \$ 12,173.06 | |
| | 10/10/2018 | \$ 3,356.76 | |
| Total amount or value..... | | \$482,974.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 834 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.2, 144. TRANSPORT XPRESS | | | |
| Creditor's Name | 7/18/2018 | \$ 17,257.57 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 22,962.94 | |
| 945 F ST | 7/26/2018 | \$ 3,015.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 14,439.12 | |
| | 7/30/2018 | \$ 20,049.71 | <input type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 2,913.23 | |
| W SACRAMENTO | 8/3/2018 | \$ 2,949.21 | <input checked="" type="checkbox"/> Services |
| CA | 8/6/2018 | \$ 22,962.94 | |
| 95605 | 8/9/2018 | \$ 2,913.23 | <input type="checkbox"/> Other |
| City | 8/13/2018 | \$ 8,837.72 | |
| State | 8/15/2018 | \$ 14,165.35 | |
| ZIP Code | 8/17/2018 | \$ 11,597.20 | |
| | 8/20/2018 | \$ 9,078.11 | |
| | 8/23/2018 | \$ 2,922.42 | |
| | 8/24/2018 | \$ 11,633.92 | |
| | 8/27/2018 | \$ 2,327.76 | |
| | 8/30/2018 | \$ 14,328.29 | |
| | 9/3/2018 | \$ 17,055.68 | |
| | 9/5/2018 | \$ 3,024.97 | |
| | 9/6/2018 | \$ 2,922.42 | |
| | 9/10/2018 | \$ 8,674.78 | |
| | 9/12/2018 | \$ 11,405.87 | |
| | 9/13/2018 | \$ 5,947.39 | |
| | 9/14/2018 | \$ 2,922.42 | |
| | 9/17/2018 | \$ 8,674.78 | |
| | 9/19/2018 | \$ 9,078.11 | |
| | 9/20/2018 | \$ 2,327.76 | |
| | 9/21/2018 | \$ 14,727.92 | |
| | 9/24/2018 | \$ 2,327.76 | |
| | 9/26/2018 | \$ 5,947.39 | |
| | 10/1/2018 | \$ 8,837.72 | |
| | 10/3/2018 | \$ 11,034.63 | |
| | 10/8/2018 | \$ 2,955.15 | |
| | 10/10/2018 | \$ 14,145.35 | |
| Total amount or value..... | | \$316,364.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 835 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|--------------------|--|
| 3.2, 145. TRAVELERS CHOICE TRAVELWARE | | | |
| Creditor's Name | 7/18/2018 | \$ 576.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 566.00 | |
| CITY OF INDUSTRY CA 91746-1511 | 7/20/2018 | \$ 189.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 659.00 | |
| | 7/25/2018 | \$ 927.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 82.20 | |
| CITY OF INDUSTRY CA 91746-1511 | 7/27/2018 | \$ 407.00 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 232.00 | |
| City State ZIP Code | 8/2/2018 | \$ 1,031.00 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 201.00 | |
| | 8/6/2018 | \$ 416.00 | |
| | 8/8/2018 | \$ 255.00 | |
| | 8/9/2018 | \$ 50.00 | |
| | 8/10/2018 | \$ 338.00 | |
| | 8/13/2018 | \$ 118.60 | |
| | 8/15/2018 | \$ 217.00 | |
| | 8/16/2018 | \$ 406.00 | |
| | 8/17/2018 | \$ 212.00 | |
| | 8/20/2018 | \$ 50.00 | |
| | 8/22/2018 | \$ 550.00 | |
| | 8/23/2018 | \$ 152.00 | |
| | 8/24/2018 | \$ 177.00 | |
| | 8/27/2018 | \$ 261.00 | |
| | 8/29/2018 | \$ 331.00 | |
| | 8/30/2018 | \$ 203.00 | |
| | 8/31/2018 | \$ 25.00 | |
| | 9/4/2018 | \$ 316.00 | |
| | 9/5/2018 | \$ 658.00 | |
| | 9/6/2018 | \$ 51.00 | |
| | 9/10/2018 | \$ 607.00 | |
| Total amount or value..... | | \$10,263.80 | |
| 3.2, 146. TRAVELERS TRACERS | | | |
| Creditor's Name | 07/27/2018 | \$ 1,404.24 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 1,014.95 | |
| ONE TOWER SQ | 08/01/2018 | \$ 92.02 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/03/2018 | \$ 278.48 | |
| | 08/06/2018 | \$ 169.58 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/07/2018 | \$ 92.98 | |
| HARTFORD CT 06183-6030 | 08/10/2018 | \$ 504.20 | <input checked="" type="checkbox"/> Services |
| | 08/13/2018 | \$ 100.00 | |
| City State ZIP Code | 08/15/2018 | \$ 92.02 | <input type="checkbox"/> Other _____ |
| | 08/17/2018 | \$ 299.27 | |
| | 08/22/2018 | \$ 88.00 | |
| | 08/24/2018 | \$ 1,316.24 | |
| | 08/27/2018 | \$ 221.64 | |
| | 08/28/2018 | \$ 375.62 | |
| | 08/29/2018 | \$ 92.02 | |
| | 08/31/2018 | \$ 177.71 | |
| | 09/04/2018 | \$ 1,023.07 | |
| | 09/07/2018 | \$ 304.20 | |
| | 09/12/2018 | \$ 92.02 | |
| | 09/14/2018 | \$ 264.95 | |
| | 09/17/2018 | \$ 716.62 | |
| | 09/19/2018 | \$ 304.20 | |
| Total amount or value..... | | \$9,024.03 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.2, 147. TREASURE COAST JCP ASSOCIATES | | | |
| Creditor's Name | 7/30/2018 | \$ 34,593.12 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 34,593.12 | |
| PO BOX 775746 | 9/27/2018 | \$ 34,593.12 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHICAGO IL 60677 | | | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$103,779.36 | |
| 3.2, 148. TREASURER CITY OF MEMPHIS | | | |
| Creditor's Name | 8/15/2018 | \$ 99,657.24 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 48,091.93 | |
| PO BOX 185 | 8/15/2018 | \$ 26,846.29 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/15/2018 | \$ 18,847.05 | |
| Street | 8/15/2018 | \$ 17,418.12 | <input type="checkbox"/> Suppliers or vendors |
| | 8/15/2018 | \$ 12,897.72 | |
| MEMPHIS TN 38101-0185 | 8/15/2018 | \$ 9,144.36 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 7,543.80 | |
| City State ZIP Code | 8/15/2018 | \$ 3,575.68 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 8/15/2018 | \$ 2,859.14 | |
| | 8/15/2018 | \$ 1,646.26 | |
| | 8/15/2018 | \$ 1,372.03 | |
| | 8/15/2018 | \$ 240.33 | |
| Total amount or value..... | | \$250,139.95 | |
| 3.2, 149. TREND HIVE PARTNERS CHINA LTD | | | |
| Creditor's Name | 8/16/2018 | \$ 16,714.95 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 26,718.00 | |
| 5F QUEWEI MANSION B BLDG FU YU RD NO5 FUMIN | 8/30/2018 | \$ 64,989.29 | <input type="checkbox"/> Unsecured loan repayments |
| INDUSTRY DIST | 9/4/2018 | \$ 61,656.00 | |
| Street | 9/6/2018 | \$ 9,793.49 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 9/11/2018 | \$ 22,201.54 | |
| SHENZHEN PINGHU GUANGDONG 518111 | 9/13/2018 | \$ 46,300.80 | <input type="checkbox"/> Services |
| | 9/17/2018 | \$ 32,810.40 | |
| City State ZIP Code | 9/19/2018 | \$ 16,288.07 | <input type="checkbox"/> Other _____ |
| | 9/20/2018 | \$ 15,525.90 | |
| | 10/2/2018 | \$ 20,487.16 | |
| Total amount or value..... | | \$333,485.60 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| 3.2, 150. TRI COASTAL DESIGN GROUP | | | |
| Creditor's Name | 7/17/2018 | \$ 9,540.96 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 178.20 | |
| 40 HARRY SHUPE BOULEVARD | 7/19/2018 | \$ 4,769.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 4,223.34 | |
| Street | 7/23/2018 | \$ 20,604.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| WHARTON NJ 07885 | 7/24/2018 | \$ 57,664.98 | |
| | 7/25/2018 | \$ 2,106.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 10,917.18 | |
| | 7/27/2018 | \$ 10,223.28 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 6,169.50 | |
| | 7/31/2018 | \$ 14,738.22 | |
| | 8/1/2018 | \$ 642.60 | |
| | 8/2/2018 | \$ 2,192.40 | |
| | 8/3/2018 | \$ 3,516.76 | |
| | 8/6/2018 | \$ 3,642.84 | |
| | 8/7/2018 | \$ 15,360.84 | |
| | 8/8/2018 | \$ 265.68 | |
| | 8/9/2018 | \$ 1,671.30 | |
| | 8/10/2018 | \$ 1,912.14 | |
| | 8/13/2018 | \$ 2,381.94 | |
| | 8/14/2018 | \$ 2,991.81 | |
| | 8/16/2018 | \$ 688.50 | |
| | 8/17/2018 | \$ 367.20 | |
| | 8/20/2018 | \$ 118.80 | |
| | 8/21/2018 | \$ 620.82 | |
| | 8/23/2018 | \$ 122.40 | |
| | 8/24/2018 | \$ 108.00 | |
| | 8/27/2018 | \$ 54.00 | |
| | 8/28/2018 | \$ 61.56 | |
| | 9/5/2018 | \$ 32.40 | |
| Total amount or value..... | | \$177,887.71 | |
| 3.2, 151. TRI COUNTY MALL LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,719.83 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 78,032.67 | |
| DEPT 781919 PO BOX 78000 | 8/28/2018 | \$ 4,719.83 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 4,719.83 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DETROIT MI 48278-1919 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$92,192.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|---------------------|--|
| 3.2, 152. TRI STATE CAMERA | | | |
| Creditor's Name | 7/18/2018 | \$ 8,142.75 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 3,442.11 | |
| 150 SULLIVAN ST | 7/23/2018 | \$ 9,364.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 654.49 | |
| Street | 7/25/2018 | \$ 2,299.62 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11231 | 7/26/2018 | \$ 1,111.68 | |
| | 7/30/2018 | \$ 17,155.96 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 8,006.75 | |
| | 8/1/2018 | \$ 11,260.98 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 4,254.99 | |
| | 8/6/2018 | \$ 23,570.49 | |
| | 8/7/2018 | \$ 1,416.00 | |
| | 8/8/2018 | \$ 2,590.75 | |
| | 8/9/2018 | \$ 1,983.91 | |
| | 8/13/2018 | \$ 15,700.42 | |
| | 8/14/2018 | \$ 4,494.08 | |
| | 8/15/2018 | \$ 5,664.33 | |
| | 8/16/2018 | \$ 1,173.55 | |
| | 8/20/2018 | \$ 17,788.34 | |
| | 8/21/2018 | \$ 4,208.02 | |
| | 8/22/2018 | \$ 1,347.83 | |
| | 8/23/2018 | \$ 6,434.62 | |
| | 8/24/2018 | \$ 406.41 | |
| | 8/27/2018 | \$ 11,562.61 | |
| | 8/28/2018 | \$ 11,790.67 | |
| | 8/29/2018 | \$ 2,569.04 | |
| | 8/30/2018 | \$ 1,347.12 | |
| | 9/4/2018 | \$ 32,872.74 | |
| | 9/5/2018 | \$ 4,614.21 | |
| | 9/6/2018 | \$ 3,307.70 | |
| | 9/10/2018 | \$ 18,750.27 | |
| | 9/11/2018 | \$ 1,246.72 | |
| Total amount or value..... | | \$240,533.28 | |
| 3.2, 153. TRIANGLE HOME FASHIONS | | | |
| Creditor's Name | 7/19/2018 | \$ 2,174.18 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 435.68 | |
| 9A NICHOLAS COURT | 7/25/2018 | \$ 3.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 274.40 | |
| Street | 7/27/2018 | \$ 368.76 | <input checked="" type="checkbox"/> Suppliers or vendors |
| DAYTON NJ 08810 | 7/30/2018 | \$ 94.00 | |
| | 8/6/2018 | \$ 888.36 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/9/2018 | \$ 272.88 | |
| | 8/10/2018 | \$ 336.60 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 75.00 | |
| | 8/16/2018 | \$ 624.84 | |
| | 8/20/2018 | \$ 129.56 | |
| | 8/23/2018 | \$ 500.32 | |
| | 8/24/2018 | \$ 127.88 | |
| | 8/27/2018 | \$ 254.82 | |
| | 8/30/2018 | \$ 835.92 | |
| | 9/4/2018 | \$ 570.66 | |
| | 9/7/2018 | \$ 550.66 | |
| Total amount or value..... | | \$8,517.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------------------------------------|-----------|---------------------|--|
| 3.2,154. TRICO PRODUCTS CORPORATION | | | |
| Creditor's Name | 7/17/2018 | \$ 35,223.11 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,858.91 | |
| 3255 WEST HAMLIN ROAD | 7/20/2018 | \$ 234,413.89 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 11,383.02 | |
| Street | 8/2/2018 | \$ 4,874.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ROCHESTER HILLS MI 48309 | 8/3/2018 | \$ 2,947.18 | |
| | 8/13/2018 | \$ 78.21 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/15/2018 | \$ 152,406.43 | |
| | 8/21/2018 | \$ 12,390.46 | <input type="checkbox"/> Other |
| | 8/28/2018 | \$ 11,613.54 | |
| | 8/30/2018 | \$ 1,996.67 | |
| | 9/5/2018 | \$ 23,937.98 | |
| | 9/7/2018 | \$ 28,149.06 | |
| Total amount or value..... | | \$521,272.63 | |
| 3.2,155. TRIDENT LIMITED | | | |
| Creditor's Name | 7/27/2018 | \$ 106,173.60 | <input type="checkbox"/> Secured debt |
| | 9/14/2018 | \$ 95,514.00 | |
| 41124 EDWARDS DR | 9/21/2018 | \$ 18,748.80 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| LEBANON OR 97355 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$220,436.40 | |
| 3.2,156. TRIMEN LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 13,380.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 13,380.00 | |
| BELLE CHASSE LA 70037 | 9/27/2018 | \$ 13,380.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BELLE CHASSE LA 70037 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,140.00 | |
| 3.2,157. TRIPLE CROWN CORPORATION | | | |
| Creditor's Name | 7/30/2018 | \$ 8,862.87 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 1,153.00 | |
| 5351 JAYCEE AVENUE | 8/28/2018 | \$ 8,862.87 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 1,153.00 | |
| Street | 9/27/2018 | \$ 8,862.87 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HARRISBURG PA 17112 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$28,894.61 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.2,158. TRI-STATE DEVELOPMENT LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,209.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,209.33 | |
| SAGINAW MI 48603 | 9/27/2018 | \$ 4,209.33 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SAGINAW MI 48603 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$12,627.99 | |
| 3.2,159. TROY CITY TREASURER | | | |
| Creditor's Name | 8/20/2018 | \$ 167,927.25 | <input type="checkbox"/> Secured debt |
| | 8/20/2018 | \$ 47,239.30 | |
| PO BOX 554754 | 8/20/2018 | \$ 12,011.53 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| DETROIT MI 48255-4754 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$227,178.08 | |
| 3.2,160. TRUSTEES OF ESTATE OF BERNICE | | | |
| Creditor's Name | 7/30/2018 | \$ 92,747.79 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 92,747.79 | |
| PO BOX 1300-WINDWARD MALL MSC61333 | 9/6/2018 | \$ 143,388.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 12,329.94 | |
| Street | 9/6/2018 | \$ 11,762.64 | <input type="checkbox"/> Suppliers or vendors |
| HONOLULU HI 96807-1300 | 9/6/2018 | \$ 6,930.36 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 92,747.79 | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$452,655.05 | |
| 3.2,161. TSG DOWNTOWN CHESTERFIELD REDEVELO | | | |
| Creditor's Name | 7/23/2018 | \$ 14,350.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 14,350.00 | |
| 2127 INNERBELT BUSINESS CENTER DR | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST LOUIS MO 63114 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$28,700.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|--------------------|--|
| 3.2,162. TSG DOWNTOWN CHESTERFIELD REDEVELOPMENT LLC | 09/13/2018 | \$ 91,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 2127 INNERBELT BUS CNTR DR STE 310 | | | |
| Street | | | |
| ST LOUIS MO 63114 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$91,000.00 | |
| 3.2,163. TSG DWNTWN CHESTERFIELD REDEVLPMNT | 7/30/2018 | \$ 5,855.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 8/9/2018 | \$ 14,350.00 | |
| 2127 INNERBELT BUS CNTR DR STE 310 | 8/28/2018 | \$ 2,732.54 | |
| Street | 9/6/2018 | \$ 14,350.00 | |
| ST LOUIS MO 63114 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$37,287.96 | |
| 3.2,164. TUCSON MALL | 7/30/2018 | \$ 19,127.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 8/28/2018 | \$ 257.75 | |
| PO BOX 86 - SDS 12 2082 | 9/27/2018 | \$ 257.75 | |
| Street | | | |
| MINNEAPOLIS MN 55486-2082 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,642.82 | |
| 3.2,165. TUNDRA SPECIALTIES INC | 7/23/2018 | \$ 80.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 7/25/2018 | \$ 699.79 | |
| 3825 WALNUT ST | 7/31/2018 | \$ 84.54 | |
| Street | 8/7/2018 | \$ 36.89 | |
| BOULDER CO 80301 | 8/13/2018 | \$ 135.99 | |
| City State ZIP Code | 8/14/2018 | \$ 24.07 | |
| | 8/16/2018 | \$ 451.89 | |
| | 8/20/2018 | \$ 45.81 | |
| | 8/21/2018 | \$ 14.15 | |
| | 8/23/2018 | \$ 37.48 | |
| | 8/29/2018 | \$ 3,905.75 | |
| | 8/30/2018 | \$ 29.28 | |
| | 9/4/2018 | \$ 9.03 | |
| | 9/5/2018 | \$ 1,037.49 | |
| Total amount or value..... | | \$6,592.44 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|--|
| 3.2,166. TUP 130 LLC Creditor's Name PO BOX 643391 Street CINCINNATI OH 45265-3391 City State ZIP Code | 7/30/2018 8/3/2018 | \$ 2,934.90 \$ 19,566.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$22,500.90 | |
| 3.2,167. TUTU PARK LTD Creditor's Name 4605 TUTU PARK MALL SUITE 254 Street ST THOMAS VI 802 City State ZIP Code | 9/24/2018 | \$ 55,938.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$55,938.57 | |
| 3.2,168. TUXGEAR INC Creditor's Name 1270 E FAIRVIEW AVE STE 120 Street MERIDIAN ID 83642 City State ZIP Code | 7/18/2018 7/23/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/22/2018 8/24/2018 8/27/2018 9/4/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 207.07 \$ 760.43 \$ 123.65 \$ 127.18 \$ 1,820.19 \$ 238.04 \$ 334.34 \$ 89.93 \$ 807.77 \$ 239.16 \$ 196.12 \$ 7.90 \$ 494.20 \$ 96.87 \$ 132.24 \$ 120.27 \$ 750.27 \$ 246.06 \$ 136.24 \$ 675.02 \$ 366.60 \$ 246.41 \$ 524.74 \$ 151.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,891.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.2, 169. TWENTY FIRST PROPERTIES INC | | | |
| Creditor's Name | 7/30/2018 | \$ 9,373.51 | <input type="checkbox"/> Secured debt |
| 2121 S COLUMBIA AVE | 7/30/2018 | \$ 6,895.94 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 8/28/2018 | \$ 9,373.51 | <input type="checkbox"/> Suppliers or vendors |
| TULSA OK 74114-3505 | 8/28/2018 | \$ 6,895.94 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 9/27/2018 | \$ 9,373.51 | <input type="checkbox"/> Other |
| | 9/27/2018 | \$ 6,895.94 | |
| Total amount or value..... | | \$48,808.35 | |
| 3.2, 170. TWOBIRCH LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 155.20 | <input type="checkbox"/> Secured debt |
| 619 E PALLISADE AVE SUITE 102 | 7/23/2018 | \$ 270.40 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/24/2018 | \$ 254.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ENGLEWOOD CLIFFS NJ 07632 | 7/25/2018 | \$ 51.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 137.68 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 2,026.40 | |
| | 8/1/2018 | \$ 1,017.60 | |
| | 8/2/2018 | \$ 273.70 | |
| | 8/6/2018 | \$ 103.21 | |
| | 8/8/2018 | \$ 128.80 | |
| | 8/9/2018 | \$ 1,657.60 | |
| | 8/14/2018 | \$ 40.80 | |
| | 8/15/2018 | \$ 242.40 | |
| | 8/20/2018 | \$ 387.20 | |
| | 8/21/2018 | \$ 181.60 | |
| | 8/22/2018 | \$ 94.40 | |
| | 8/23/2018 | \$ 164.80 | |
| | 8/30/2018 | \$ 1,082.40 | |
| | 9/4/2018 | \$ 1,557.40 | |
| | 9/6/2018 | \$ 271.21 | |
| | 9/10/2018 | \$ 55.20 | |
| | 9/11/2018 | \$ 57.60 | |
| Total amount or value..... | | \$10,211.00 | |
| 3.2, 171. TWOS COMPANY INC | | | |
| Creditor's Name | 8/24/2018 | \$ 10,126.34 | <input type="checkbox"/> Secured debt |
| 500 SAW MILL RIVER RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ELMSFORD NY 10523 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$10,126.34 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.2,172. UBS Creditor's Name 1332 E VALENCIA DRIVE Street FULLERTON CA 92831 City State ZIP Code | 07/16/2018 08/14/2018 08/28/2018 09/18/2018 | \$ 589,829.50 \$ 349,492.75 \$ 1,934,192.19 \$ 55,000.00 | <input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other Financial Services; Secured Debt |
| Total amount or value..... | | \$2,928,514.44 | |
| 3.2,173. UE BRUCKNER PLAZA LLC Creditor's Name P O BOX 645308 Street PITTSBURGH PA 15264-5308 City State ZIP Code | 9/4/2018 | \$ 443,428.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$443,428.96 | |
| 3.2,174. UE MONTEHIEDRA ACQUISITION LP Creditor's Name PO BOX 392040 Street PITTSBURGH PA 15251-9040 City State ZIP Code | 7/20/2018 8/22/2018 9/24/2018 | \$ 16,736.50 \$ 16,736.50 \$ 2,081.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$35,554.90 | |
| 3.2,175. ULLMAN Creditor's Name P O BOX 398 Street RIDGEFIELD CT 6877 City State ZIP Code | 07/23/2018 07/25/2018 | \$ 15,694.77 \$ 125,004.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$140,699.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.2, 176. ULTRA LOGISTICS | | | |
| Creditor's Name | 7/17/2018 | \$ 60,106.66 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 58,390.01 | |
| 475 MARKET STREET | 7/19/2018 | \$ 10,754.08 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 104,506.72 | |
| Street | 7/24/2018 | \$ 39,169.86 | <input type="checkbox"/> Suppliers or vendors |
| ELMWOOD PK NJ 07407 | 7/25/2018 | \$ 43,630.39 | |
| | 7/26/2018 | \$ 49,533.87 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 95,928.19 | |
| | 7/31/2018 | \$ 46,561.05 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 35,180.67 | |
| | 8/2/2018 | \$ 39,128.71 | |
| | 8/3/2018 | \$ 82,355.67 | |
| | 8/7/2018 | \$ 21,744.19 | |
| | 8/8/2018 | \$ 53,285.34 | |
| | 8/9/2018 | \$ 55,335.88 | |
| | 8/10/2018 | \$ 102,482.71 | |
| | 8/14/2018 | \$ 61,318.18 | |
| | 8/15/2018 | \$ 31,455.75 | |
| | 8/16/2018 | \$ 50,250.61 | |
| | 8/17/2018 | \$ 93,899.75 | |
| | 8/21/2018 | \$ 41,764.11 | |
| | 8/22/2018 | \$ 39,181.70 | |
| | 8/23/2018 | \$ 58,848.73 | |
| | 8/24/2018 | \$ 80,236.40 | |
| | 8/28/2018 | \$ 67,164.33 | |
| | 8/29/2018 | \$ 29,534.97 | |
| | 8/30/2018 | \$ 44,906.06 | |
| | 8/31/2018 | \$ 95,809.14 | |
| | 9/4/2018 | \$ 42,031.89 | |
| | 9/5/2018 | \$ 29,207.98 | |
| | 9/6/2018 | \$ 37,789.25 | |
| | 9/7/2018 | \$ 63,146.29 | |
| | 9/11/2018 | \$ 22,453.86 | |
| | 9/12/2018 | \$ 36,241.53 | |
| | 9/13/2018 | \$ 44,389.07 | |
| | 9/14/2018 | \$ 107,211.35 | |
| | 9/18/2018 | \$ 21,597.93 | |
| | 9/19/2018 | \$ 34,295.75 | |
| | 9/20/2018 | \$ 33,352.43 | |
| | 9/21/2018 | \$ 93,390.51 | |
| | 9/25/2018 | \$ 27,351.10 | |
| | 9/26/2018 | \$ 31,422.87 | |
| | 9/27/2018 | \$ 48,779.84 | |
| | 9/28/2018 | \$ 87,827.49 | |
| | 10/2/2018 | \$ 25,429.25 | |
| | 10/3/2018 | \$ 30,151.25 | |
| | 10/4/2018 | \$ 40,055.00 | |
| | 10/5/2018 | \$ 70,974.74 | |
| | 10/9/2018 | \$ 33,418.61 | |
| | 10/10/2018 | \$ 27,898.05 | |
| Total amount or value..... | | \$2,580,879.77 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2, 177. UMMAD A SALEEM | | | |
| Creditor's Name | 7/17/2018 | \$ 1,635.28 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 3,058.60 | |
| 1055 WEST BEECH ST | 7/20/2018 | \$ 616.69 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 4,217.00 | |
| Street | 7/24/2018 | \$ 1,435.26 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LONG BEACH NY 11561 | 7/30/2018 | \$ 3,125.46 | |
| | 7/31/2018 | \$ 69.75 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 2,836.88 | |
| | 8/8/2018 | \$ 236.74 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 3,828.48 | |
| | 8/13/2018 | \$ 3,271.26 | |
| | 8/15/2018 | \$ 1,781.37 | |
| | 8/17/2018 | \$ 205.59 | |
| | 8/20/2018 | \$ 2,840.47 | |
| | 8/21/2018 | \$ 2,501.10 | |
| | 8/24/2018 | \$ 1,029.73 | |
| | 8/27/2018 | \$ 1,291.82 | |
| | 8/28/2018 | \$ 7,933.50 | |
| | 8/30/2018 | \$ 42.09 | |
| | 9/4/2018 | \$ 3,549.84 | |
| | 9/5/2018 | \$ 3,670.23 | |
| | 9/10/2018 | \$ 4,973.87 | |
| Total amount or value..... | | \$54,151.01 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.2, 178. UNBEATABLE SALE | | | |
| Creditor's Name | 7/18/2018 | \$ 12,258.99 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 5,912.90 | |
| 195 LEHIGH AVE STE 5 | 7/20/2018 | \$ 369.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 18,473.14 | |
| Street | 7/24/2018 | \$ 14,067.90 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LAKEWOOD NJ 08701 | 7/25/2018 | \$ 11,552.34 | |
| | 7/26/2018 | \$ 4,953.79 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/27/2018 | \$ 174.34 | |
| | 7/30/2018 | \$ 16,921.79 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 6,083.49 | |
| | 8/1/2018 | \$ 9,867.46 | |
| | 8/2/2018 | \$ 5,324.02 | |
| | 8/6/2018 | \$ 16,644.22 | |
| | 8/7/2018 | \$ 9,476.06 | |
| | 8/8/2018 | \$ 2,888.00 | |
| | 8/9/2018 | \$ 3,994.82 | |
| | 8/13/2018 | \$ 12,586.07 | |
| | 8/14/2018 | \$ 981.19 | |
| | 8/15/2018 | \$ 3,434.34 | |
| | 8/16/2018 | \$ 5,843.18 | |
| | 8/17/2018 | \$ 76.99 | |
| | 8/20/2018 | \$ 17,555.29 | |
| | 8/21/2018 | \$ 7,777.86 | |
| | 8/22/2018 | \$ 7,883.30 | |
| | 8/23/2018 | \$ 4,499.31 | |
| | 8/24/2018 | \$ 3,229.70 | |
| | 8/27/2018 | \$ 25,243.79 | |
| | 8/28/2018 | \$ 6,028.31 | |
| | 8/29/2018 | \$ 6,867.39 | |
| | 8/30/2018 | \$ 6,166.56 | |
| | 9/4/2018 | \$ 29,283.29 | |
| | 9/5/2018 | \$ 6,267.50 | |
| | 9/6/2018 | \$ 3,877.33 | |
| | 9/7/2018 | \$ 439.59 | |
| | 9/10/2018 | \$ 17,955.88 | |
| | 9/11/2018 | \$ 2,671.88 | |
| Total amount or value..... | | \$307,631.75 | |
| 3.2, 179. UNIFIED INVESTIGATION AND SCIENCES INC | | | |
| Creditor's Name | 08/28/2018 | \$ 4,044.00 | <input type="checkbox"/> Secured debt |
| 1833 CENTRE POINT CIR | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NAPERVILLE IL 60563 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$4,044.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------------------------------|---|--|
| 3.2,180. UNIFIED MARINE _____ Creditor's Name 1190 OLD ASHEVILLE HWY _____ Street NEWPORT TN 37821 _____ City State ZIP Code | 7/26/2018 7/27/2018 8/2/2018 | \$ 359.70 \$ 7,136.40 \$ 1,828.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$9,324.40 | |
| 3.2,181. UNION BANK OF INDIA _____ Creditor's Name 239 VIDHAN BHAVAN MARG _____ Street NARIMAN POINT MUMBAI 400021 _____ City State ZIP Code | 09/10/2018 | \$ 11,354.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$11,354.50 | |
| 3.2,182. UNION REAL ESTATE COMPANY _____ Creditor's Name ONE OXFORD CENTRE _____ Street PITTSBURGH PA 15219-1629 _____ City State ZIP Code | 8/2/2018 10/11/2018 | \$ 5,840.31 \$ 14,425.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,265.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.2,183. UNIQUE SALES OF USA INC | | | |
| Creditor's Name | 7/18/2018 | \$ 824.80 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 36.85 | |
| 132 MELROSE ST | 7/23/2018 | \$ 2,554.39 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 102.29 | |
| Street | 7/26/2018 | \$ 1,211.43 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11206 | 7/30/2018 | \$ 3,137.83 | |
| | 8/6/2018 | \$ 1,849.75 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/7/2018 | \$ 931.28 | |
| | 8/8/2018 | \$ 184.70 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 1,059.58 | |
| | 8/15/2018 | \$ 290.70 | |
| | 8/16/2018 | \$ 514.93 | |
| | 8/20/2018 | \$ 1,149.12 | |
| | 8/21/2018 | \$ 805.08 | |
| | 8/23/2018 | \$ 606.66 | |
| | 8/27/2018 | \$ 983.91 | |
| | 8/28/2018 | \$ 592.63 | |
| | 8/29/2018 | \$ 148.78 | |
| | 9/4/2018 | \$ 5,483.08 | |
| | 9/10/2018 | \$ 1,388.02 | |
| | 9/11/2018 | \$ 3,249.45 | |
| Total amount or value..... | | \$27,105.26 | |
| 3.2,184. UNITED FURNITURE INDUSTRIES INC | | | |
| Creditor's Name | 07/24/2018 | \$ 54,104.50 | <input type="checkbox"/> Secured debt |
| | 08/27/2018 | \$ 127,105.47 | |
| P O BOX 519 | 09/24/2018 | \$ 85,458.37 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| VERONA MS 38879 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$266,668.34 | |
| 3.2,185. UNITED NATIONAL CLOSEOUT STORES INC | | | |
| Creditor's Name | 07/24/2018 | \$ 30,161.00 | <input type="checkbox"/> Secured debt |
| | 08/07/2018 | \$ 12,717.30 | |
| 2404 E SUNRISE BLVD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| FT LAUDERDALE FL 33304 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$42,878.30 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| UNITEX INC | | | |
| 3.2,186. Creditor's Name | 7/20/2018 | \$ 2,364.31 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 7,061.83 | |
| CALLE O NEILL 211 | 8/3/2018 | \$ 7,820.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/10/2018 | \$ 5,204.38 | |
| Street | 8/20/2018 | \$ 5,316.81 | <input checked="" type="checkbox"/> Suppliers or vendors |
| HATO REY PR 00918 | 8/24/2018 | \$ 5,501.64 | |
| | 8/31/2018 | \$ 5,813.53 | <input type="checkbox"/> Services |
| City State ZIP Code | 9/4/2018 | \$ 17,427.22 | |
| | 9/7/2018 | \$ 4,164.14 | <input type="checkbox"/> Other |
| Total amount or value..... | | \$60,674.22 | |
| UNIVERSAL ENTERPRISES INC | | | |
| 3.2,187. Creditor's Name | 8/6/2018 | \$ 13,533.63 | <input type="checkbox"/> Secured debt |
| | 8/16/2018 | \$ 144.87 | |
| 7 8030 SW NIMBUS AVE | 9/6/2018 | \$ 17,875.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| BEAVERTON OR 97008 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$31,554.00 | |
| UNIVERSITY MALL LLC | | | |
| 3.2,188. Creditor's Name | 7/30/2018 | \$ 800.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,904.00 | |
| ATTN ACCOUNTS RECEIVABLE P O BOX 235021 | 9/27/2018 | \$ 800.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MONTGOMERY AL 36123-5021 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$10,504.00 | |
| UNIVEST - BTC S&R LLC | | | |
| 3.2,189. Creditor's Name | 7/30/2018 | \$ 12,958.33 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 12,958.33 | |
| SCOTTSDALE AZ 85260 | 9/27/2018 | \$ 12,958.33 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SCOTTSDALE AZ 85260 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$38,874.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|------------------------------------|-------------------------------------|---|--|
| UPPER DARBY SCHOOL DISTRICT TAX CO | 8/15/2018 | \$ 82,420.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Creditor's Name | | | |
| CO WELLS FARGO | | | |
| Street | | | |
| PHILADELPHIA PA 19101 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$82,420.35 | |
| UPPER ST CLAIR SCHOOL DISTRICT TAX | 8/15/2018 | \$ 110,242.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Creditor's Name | | | |
| 1820 MC LAUGHLIN RUN ROAD | | | |
| Street | | | |
| UPPER ST CLAIR PA 15241 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$110,242.46 | |
| URBAN SHOPPING CENTERS LP | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,442.46 \$ 4,442.46 \$ 4,442.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Creditor's Name | | | |
| PO BOX 86SDS-12-2886 | | | |
| Street | | | |
| MINEAPOLIS MN 55486-2886 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$13,327.38 | |
| US BANK | 08/16/2018 | \$ 3,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other Financial Services |
| Creditor's Name | | | |
| 3751 HARROW COURT | | | |
| Street | | | |
| REDDING CA 96002 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$3,500.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|--|
| 3.2, 194. US CENTENNIAL MALLS JV II LLC Creditor's Name 8750 N CENTRAL EXPSWY SUITE 1740 Street DALLAS TX 75231 City State ZIP Code | 7/30/2018 7/30/2018 8/28/2018 8/28/2018 | \$ 85,578.75 \$ 62,090.53 \$ 85,578.75 \$ 62,090.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$295,338.56 | |
| 3.2, 195. US CENTENNIAL MALLS JV LLC Creditor's Name PO BOX 32068 Street NEW YORK NY 10087-2068 City State ZIP Code | 7/23/2018 7/30/2018 7/30/2018 8/9/2018 8/22/2018 8/28/2018 8/28/2018 9/6/2018 9/24/2018 9/27/2018 9/27/2018 | \$ 33,002.00 \$ 37,243.90 \$ 4,756.07 \$ 33,002.00 \$ 33,002.00 \$ 37,243.90 \$ 4,756.07 \$ 33,002.00 \$ 33,002.00 \$ 37,243.90 \$ 4,756.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$291,009.91 | |
| 3.2, 196. US DEPT OF LABOR Creditor's Name 230 S DEARBORN ST 1086 Street CHICAGO IL 60604 City State ZIP Code | 08/24/2018 | \$ 7,760.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,760.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 853 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.2, 197. US POSTAL SERVICE | | | |
| Creditor's Name | 07/18/2018 | \$ 1,014.90 | <input type="checkbox"/> Secured debt |
| | 07/18/2018 | \$ 287.31 | |
| 150 RALEYS TOWNE CENTRE | 07/18/2018 | \$ 7.25 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/18/2018 | \$ 529,653.41 | |
| Street | 07/19/2018 | \$ 317.98 | <input type="checkbox"/> Suppliers or vendors |
| ROHNERT PARK CA 94928-9998 | 07/19/2018 | \$ 85,982.28 | |
| | 07/19/2018 | \$ 59,223.21 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 07/20/2018 | \$ 1,207.29 | |
| | 07/20/2018 | \$ 7.70 | <input type="checkbox"/> Other |
| | 07/20/2018 | \$ 4,000,000.00 | |
| | 07/20/2018 | \$ 422,713.06 | |
| | 07/20/2018 | \$ 36,921.70 | |
| | 07/23/2018 | \$ 14,301.96 | |
| | 07/23/2018 | \$ 702.73 | |
| | 07/23/2018 | \$ 191.83 | |
| | 07/23/2018 | \$ 167.04 | |
| | 07/23/2018 | \$ 595,196.10 | |
| | 07/23/2018 | \$ 87,289.81 | |
| | 07/23/2018 | \$ 57,777.24 | |
| | 07/23/2018 | \$ 45,144.03 | |
| | 07/24/2018 | \$ 189.75 | |
| | 07/24/2018 | \$ 120.45 | |
| | 07/24/2018 | \$ 80.85 | |
| | 07/24/2018 | \$ 61.05 | |
| | 07/24/2018 | \$ 47.85 | |
| | 07/24/2018 | \$ 1.65 | |
| | 07/24/2018 | \$ 77,565.27 | |
| | 07/25/2018 | \$ 4,292.31 | |
| | 07/25/2018 | \$ 2,198.40 | |
| | 07/25/2018 | \$ 1,066,063.91 | |
| | 07/26/2018 | \$ 9,029.20 | |
| | 07/26/2018 | \$ 983.93 | |
| | 07/26/2018 | \$ 110,000.00 | |
| | 07/27/2018 | \$ 19,262.87 | |
| | 07/27/2018 | \$ 2.66 | |
| | 07/30/2018 | \$ 1,228.10 | |
| | 07/30/2018 | \$ 169.46 | |
| | 07/30/2018 | \$ 43,397.73 | |
| | 07/31/2018 | \$ 1,467.73 | |
| | 07/31/2018 | \$ 169.75 | |
| | 07/31/2018 | \$ 7.90 | |
| | 08/01/2018 | \$ 26,618.04 | |
| | 08/01/2018 | \$ 479.15 | |
| | 08/01/2018 | \$ 144.42 | |
| | 08/02/2018 | \$ 1,906.42 | |
| | 08/02/2018 | \$ 184.04 | |
| | 08/02/2018 | \$ 60,093.58 | |
| | 08/03/2018 | \$ 3,224.05 | |
| | 08/03/2018 | \$ 2,349.80 | |
| | 08/03/2018 | \$ 116,567.24 | |
| | 08/06/2018 | \$ 194.22 | |
| | 08/06/2018 | \$ 69.10 | |
| | 08/06/2018 | \$ 54,053.88 | |
| | 08/07/2018 | \$ 29,747.74 | |
| | 08/07/2018 | \$ 207.55 | |
| | 08/07/2018 | \$ 1.12 | |
| | 08/08/2018 | \$ 2,021.85 | |
| | 08/08/2018 | \$ 378.82 | |
| | 08/08/2018 | \$ 70,794.78 | |
| | 08/09/2018 | \$ 5,881.36 | |
| Total amount or value..... | | \$7,649,364.81 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 854 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|------------|-----------------|--|
| 3.2, 198. US POSTAL SERVICE | | | |
| Creditor's Name | 08/09/2018 | \$ 1,382.24 | <input type="checkbox"/> Secured debt |
| | 08/09/2018 | \$ 52,042.90 | |
| 150 RALEYS TOWNE CENTRE | 08/10/2018 | \$ 24,808.07 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/10/2018 | \$ 758.70 | |
| Street | 08/10/2018 | \$ 52.38 | <input type="checkbox"/> Suppliers or vendors |
| ROHNERT PARK CA 94928-9998 | 08/13/2018 | \$ 943.67 | |
| | 08/13/2018 | \$ 167.88 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 08/13/2018 | \$ 92,692.11 | |
| | 08/14/2018 | \$ 218.50 | <input type="checkbox"/> Other |
| | 08/14/2018 | \$ 210.75 | |
| | 08/14/2018 | \$ 57,660.33 | |
| | 08/15/2018 | \$ 11,437.25 | |
| | 08/15/2018 | \$ 4,928.67 | |
| | 08/15/2018 | \$ 387.59 | |
| | 08/16/2018 | \$ 20,902.22 | |
| | 08/16/2018 | \$ 8,092.10 | |
| | 08/16/2018 | \$ 1,952.17 | |
| | 08/17/2018 | \$ 511.85 | |
| | 08/17/2018 | \$ 156.10 | |
| | 08/17/2018 | \$ 7.50 | |
| | 08/20/2018 | \$ 12,537.15 | |
| | 08/20/2018 | \$ 47.59 | |
| | 08/20/2018 | \$ 44,307.15 | |
| | 08/21/2018 | \$ 23,792.37 | |
| | 08/21/2018 | \$ 1,877.51 | |
| | 08/21/2018 | \$ 81,997.75 | |
| | 08/22/2018 | \$ 5,867.42 | |
| | 08/22/2018 | \$ 1,137.70 | |
| | 08/22/2018 | \$ 40,409.97 | |
| | 08/23/2018 | \$ 210.87 | |
| | 08/23/2018 | \$ 39.95 | |
| | 08/23/2018 | \$ 38,053.76 | |
| | 08/24/2018 | \$ 30,634.55 | |
| | 08/24/2018 | \$ 1,180.76 | |
| | 08/24/2018 | \$ 100.83 | |
| | 08/27/2018 | \$ 951.53 | |
| | 08/27/2018 | \$ 177.21 | |
| | 08/27/2018 | \$ 124,120.44 | |
| | 08/28/2018 | \$ 189.05 | |
| | 08/28/2018 | \$ 178.04 | |
| | 08/28/2018 | \$ 74,842.06 | |
| | 08/29/2018 | \$ 407.86 | |
| | 08/29/2018 | \$ 72.91 | |
| | 08/29/2018 | \$ 103,696.64 | |
| | 08/30/2018 | \$ 258.38 | |
| | 08/30/2018 | \$ 57.07 | |
| | 08/30/2018 | \$ 44,157.88 | |
| | 08/31/2018 | \$ 2,565.07 | |
| | 08/31/2018 | \$ 47.81 | |
| | 08/31/2018 | \$ 62,526.22 | |
| | 09/04/2018 | \$ 2,214.44 | |
| | 09/04/2018 | \$ 167.20 | |
| | 09/04/2018 | \$ 40,504.76 | |
| | 09/05/2018 | \$ 1,624.56 | |
| | 09/05/2018 | \$ 500.46 | |
| | 09/05/2018 | \$ 142,832.24 | |
| | 09/06/2018 | \$ 2,107.13 | |
| | 09/06/2018 | \$ 795.47 | |
| | 09/06/2018 | \$ 16.69 | |
| | 09/07/2018 | \$ 3,106.73 | |
| Total amount or value..... | | \$1,169,626.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.2, 199. US POSTAL SERVICE | | | |
| Creditor's Name | 09/07/2018 | \$ 840.01 | <input type="checkbox"/> Secured debt |
| | 09/07/2018 | \$ 91.81 | |
| 150 RALEYS TOWNE CENTRE | 09/10/2018 | \$ 1,569.03 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/10/2018 | \$ 162.49 | |
| Street | 09/10/2018 | \$ 42,620.67 | <input type="checkbox"/> Suppliers or vendors |
| ROHNERT PARK CA 94928-9998 | 09/11/2018 | \$ 853.38 | |
| | 09/11/2018 | \$ 195.45 | <input checked="" type="checkbox"/> Services |
| | 09/11/2018 | \$ 46.78 | |
| City State ZIP Code | 09/12/2018 | \$ 2,417.35 | <input type="checkbox"/> Other _____ |
| | 09/12/2018 | \$ 383.16 | |
| | 09/12/2018 | \$ 34.64 | |
| | 09/13/2018 | \$ 4,830.87 | |
| | 09/13/2018 | \$ 2,061.82 | |
| | 09/13/2018 | \$ 4.54 | |
| | 09/14/2018 | \$ 310.03 | |
| | 09/14/2018 | \$ 142.53 | |
| | 09/14/2018 | \$ 18.22 | |
| | 09/17/2018 | \$ 937.87 | |
| | 09/17/2018 | \$ 147.72 | |
| | 09/17/2018 | \$ 51,903.84 | |
| | 09/18/2018 | \$ 1,125.69 | |
| | 09/18/2018 | \$ 189.08 | |
| | 09/18/2018 | \$ 38.80 | |
| | 09/19/2018 | \$ 922.44 | |
| | 09/19/2018 | \$ 29.87 | |
| | 09/19/2018 | \$ 18.76 | |
| | 09/20/2018 | \$ 4,575.06 | |
| | 09/20/2018 | \$ 503.70 | |
| | 09/20/2018 | \$ 73.12 | |
| | 09/21/2018 | \$ 2,144.46 | |
| | 09/21/2018 | \$ 79.27 | |
| | 09/21/2018 | \$ 13.35 | |
| | 09/24/2018 | \$ 5,178.59 | |
| | 09/24/2018 | \$ 161.27 | |
| | 09/24/2018 | \$ 40,702.03 | |
| | 09/25/2018 | \$ 2,368.53 | |
| | 09/25/2018 | \$ 1,932.89 | |
| | 09/25/2018 | \$ 61,469.81 | |
| | 09/26/2018 | \$ 19,867.91 | |
| | 09/26/2018 | \$ 303.05 | |
| | 09/26/2018 | \$ 109,881.03 | |
| | 09/27/2018 | \$ 5,053.74 | |
| | 09/27/2018 | \$ 1,180.64 | |
| | 09/27/2018 | \$ 166.18 | |
| | 09/28/2018 | \$ 1,584.88 | |
| | 09/28/2018 | \$ 98.94 | |
| | 09/28/2018 | \$ 52,457.43 | |
| | 10/01/2018 | \$ 155.27 | |
| | 10/01/2018 | \$ 67,861.30 | |
| | 10/01/2018 | \$ 52,423.17 | |
| | 10/02/2018 | \$ 852.61 | |
| | 10/02/2018 | \$ 74,602.89 | |
| | 10/02/2018 | \$ 36,319.52 | |
| | 10/03/2018 | \$ 1,659.15 | |
| | 10/03/2018 | \$ 1,080.07 | |
| | 10/03/2018 | \$ 366.97 | |
| | 10/04/2018 | \$ 195.30 | |
| Total amount or value..... | | \$657,208.98 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,200. US REALTY 86 ASSOCIATES | | | |
| Creditor's Name | 7/30/2018 | \$ 19,347.50 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 19,347.50 | |
| SHORT HILLS NJ 07078-2619 | 9/27/2018 | \$ 19,347.50 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| SHORT HILLS NJ 07078-2619 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$58,042.50 | |
| 3.2,201. US TRADE ENTERPRISES | | | |
| Creditor's Name | 7/17/2018 | \$ 607.44 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 773.77 | |
| 2722 COMMERCE WAY | 7/19/2018 | \$ 152.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 965.64 | |
| Street | 7/23/2018 | \$ 569.42 | <input checked="" type="checkbox"/> Suppliers or vendors |
| PHILADELPHIA PA 19154 | 7/24/2018 | \$ 213.22 | |
| City State ZIP Code | 7/25/2018 | \$ 283.78 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 651.67 | |
| | 7/30/2018 | \$ 363.70 | <input type="checkbox"/> Other _____ |
| | 7/31/2018 | \$ 305.05 | |
| | 8/1/2018 | \$ 146.23 | |
| | 8/2/2018 | \$ 740.69 | |
| | 8/3/2018 | \$ 668.24 | |
| | 8/6/2018 | \$ 972.71 | |
| | 8/8/2018 | \$ 580.48 | |
| | 8/9/2018 | \$ 409.81 | |
| | 8/10/2018 | \$ 199.21 | |
| | 8/13/2018 | \$ 671.53 | |
| | 8/14/2018 | \$ 732.81 | |
| | 8/15/2018 | \$ 944.61 | |
| | 8/16/2018 | \$ 501.99 | |
| | 8/17/2018 | \$ 117.48 | |
| | 8/20/2018 | \$ 994.98 | |
| | 8/21/2018 | \$ 568.93 | |
| | 8/22/2018 | \$ 402.31 | |
| | 8/23/2018 | \$ 974.66 | |
| | 8/24/2018 | \$ 419.35 | |
| | 8/27/2018 | \$ 535.55 | |
| | 8/28/2018 | \$ 514.39 | |
| | 8/29/2018 | \$ 321.55 | |
| | 8/30/2018 | \$ 334.62 | |
| | 9/4/2018 | \$ 1,941.02 | |
| | 9/5/2018 | \$ 533.39 | |
| | 9/6/2018 | \$ 1,404.03 | |
| | 9/10/2018 | \$ 1,124.04 | |
| | 9/11/2018 | \$ 696.57 | |
| Total amount or value..... | | \$22,337.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|---------------------|--|
| 3.2,202. UTAH STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/30/2018 | \$ 56,358.11 | <input type="checkbox"/> Secured debt |
| | 07/30/2018 | \$ 51,721.10 | |
| 350 STATE ST SUITE 180 SALT LAKE CITY | 07/30/2018 | \$ 8,407.67 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/30/2018 | \$ 291.85 | |
| Street | 08/30/2018 | \$ 39,851.42 | <input type="checkbox"/> Suppliers or vendors |
| | 08/30/2018 | \$ 36,309.69 | |
| SALT LAKE CITY UT 84114 | 08/30/2018 | \$ 6,116.18 | <input type="checkbox"/> Services |
| | 08/30/2018 | \$ 356.40 | |
| City State ZIP Code | 09/28/2018 | \$ 45,280.15 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 09/28/2018 | \$ 42,349.10 | |
| | 09/28/2018 | \$ 7,744.65 | |
| | 09/28/2018 | \$ 38.80 | |
| Total amount or value..... | | \$294,825.12 | |
| 3.2,203. VALA TAYEBI | | | |
| Creditor's Name | 7/18/2018 | \$ 1,079.23 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 361.15 | |
| 11870 SANTA MONICA BLVD | 7/23/2018 | \$ 2,014.05 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 886.97 | |
| Street | 7/25/2018 | \$ 913.64 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 2,231.92 | |
| LOS ANGELES CA 90025 | 7/30/2018 | \$ 1,740.06 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 368.81 | |
| City State ZIP Code | 8/2/2018 | \$ 620.26 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 705.65 | |
| | 8/7/2018 | \$ 152.50 | |
| | 8/8/2018 | \$ 32.49 | |
| | 8/9/2018 | \$ 91.13 | |
| | 8/13/2018 | \$ 3,630.14 | |
| | 8/16/2018 | \$ 409.29 | |
| | 8/20/2018 | \$ 6,274.30 | |
| | 8/21/2018 | \$ 1,310.30 | |
| | 8/22/2018 | \$ 1,291.41 | |
| | 8/23/2018 | \$ 1,411.30 | |
| | 8/27/2018 | \$ 3,365.93 | |
| | 9/4/2018 | \$ 1,882.80 | |
| | 9/5/2018 | \$ 1,128.04 | |
| | 9/6/2018 | \$ 368.78 | |
| | 9/10/2018 | \$ 4,052.38 | |
| | 9/11/2018 | \$ 687.19 | |
| Total amount or value..... | | \$37,009.72 | |
| 3.2,204. VALLE VISTA MALL REALTY HOLDING | | | |
| Creditor's Name | 9/27/2018 | \$ 19,929.66 | <input type="checkbox"/> Secured debt |
| 1010 NORTHERN BLVD SUITE 212 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GREAT NECK NY 11021 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$19,929.66 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 858 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.2,205. VANDALE INDUSTRIES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 57,953.01 | <input type="checkbox"/> Secured debt |
| 16 EAST 34TH STREET 8TH FLOOR | 8/14/2018 | \$ 30,794.73 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/21/2018 | \$ 43,507.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/30/2018 | \$ 89,478.31 | <input type="checkbox"/> Services |
| NEW YORK NY 10016 | 9/11/2018 | \$ 102,108.52 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/17/2018 | \$ 14,105.52 | |
| | 10/2/2018 | \$ 170,375.81 | |
| Total amount or value..... | | \$508,323.58 | |
| 3.2,206. VAROUJ APPLIANCES SERVICES INC | | | |
| Creditor's Name | 7/18/2018 | \$ 772.43 | <input type="checkbox"/> Secured debt |
| 6454 LANKERSHIM BLVD | 7/19/2018 | \$ 1,231.12 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,709.82 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 412.51 | <input checked="" type="checkbox"/> Services |
| NORTH HOLLYWOOD CA 91606 | 7/25/2018 | \$ 615.12 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/27/2018 | \$ 560.15 | |
| | 7/30/2018 | \$ 728.64 | |
| | 8/2/2018 | \$ 1,434.89 | |
| | 8/6/2018 | \$ 2,861.54 | |
| | 8/7/2018 | \$ 288.91 | |
| | 8/8/2018 | \$ 449.92 | |
| | 8/9/2018 | \$ 1,477.22 | |
| | 8/13/2018 | \$ 1,941.28 | |
| | 8/14/2018 | \$ 1,076.21 | |
| | 8/15/2018 | \$ 898.45 | |
| | 8/20/2018 | \$ 2,301.30 | |
| | 8/21/2018 | \$ 915.62 | |
| | 8/24/2018 | \$ 483.12 | |
| | 8/27/2018 | \$ 3,005.13 | |
| | 8/28/2018 | \$ 1,535.70 | |
| | 8/29/2018 | \$ 2,121.10 | |
| | 8/30/2018 | \$ 98.25 | |
| | 9/4/2018 | \$ 6,584.67 | |
| | 9/6/2018 | \$ 147.17 | |
| | 9/10/2018 | \$ 3,449.39 | |
| | 9/12/2018 | \$ 535.89 | |
| | 9/13/2018 | \$ 1,581.36 | |
| | 9/17/2018 | \$ 4,803.91 | |
| | 9/18/2018 | \$ 449.77 | |
| | 9/19/2018 | \$ 382.80 | |
| | 9/24/2018 | \$ 6,339.36 | |
| | 9/26/2018 | \$ 1,481.11 | |
| | 9/27/2018 | \$ 1,765.28 | |
| | 10/1/2018 | \$ 3,927.94 | |
| | 10/2/2018 | \$ 31.86 | |
| Total amount or value..... | | \$59,398.94 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2,207. VAUGHAN & BUSHNELL MFG CO | | | |
| Creditor's Name | 7/18/2018 | \$ 11,050.33 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 15,061.21 | |
| P O BOX 390 | 8/1/2018 | \$ 22,307.92 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/8/2018 | \$ 5,653.36 | |
| | 8/15/2018 | \$ 845.68 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/21/2018 | \$ 3,360.60 | |
| HEBRON IL 60034 | 8/21/2018 | \$ 424.37 | <input type="checkbox"/> Services |
| | 8/22/2018 | \$ 29,298.83 | |
| City State ZIP Code | 8/23/2018 | \$ 9,240.26 | <input type="checkbox"/> Other |
| | 8/28/2018 | \$ 262.20 | |
| | 8/29/2018 | \$ 4,151.08 | |
| | 8/30/2018 | \$ 6,429.43 | |
| | 8/31/2018 | \$ 5,683.80 | |
| | 9/4/2018 | \$ 4,950.67 | |
| | 9/5/2018 | \$ 14,193.69 | |
| Total amount or value..... | | \$132,913.43 | |
| 3.2,208. VBN SALES | | | |
| Creditor's Name | 7/19/2018 | \$ 29.74 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 1,838.78 | |
| 8307 S 192ND ST | 8/2/2018 | \$ 332.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/6/2018 | \$ 911.85 | |
| | 8/7/2018 | \$ 497.17 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 37.98 | |
| KENT WA 98032 | 8/13/2018 | \$ 1,073.47 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 75.31 | |
| City State ZIP Code | 8/16/2018 | \$ 62.81 | <input type="checkbox"/> Other |
| | 8/20/2018 | \$ 1,094.88 | |
| | 8/21/2018 | \$ 144.01 | |
| | 8/27/2018 | \$ 1,554.41 | |
| | 8/28/2018 | \$ 312.80 | |
| | 8/29/2018 | \$ 309.38 | |
| | 9/4/2018 | \$ 1,810.26 | |
| | 9/5/2018 | \$ 158.48 | |
| | 9/10/2018 | \$ 628.16 | |
| | 9/11/2018 | \$ 133.43 | |
| Total amount or value..... | | \$11,005.60 | |
| 3.2,209. VCG WHITNEY FIELD LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 18,066.31 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 18,066.31 | |
| PO BOX 842939 | 8/31/2018 | \$ 22,102.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 22,102.22 | |
| | 9/13/2018 | \$ 19,349.16 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 18,066.31 | |
| BOSTON MA 02284-2939 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$117,752.53 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.2,210. VENDITIO GROUP LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,335.91 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 84.15 | |
| 4030 DEERPARK BLVD SUITE 200 | 7/23/2018 | \$ 1,728.56 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 546.37 | |
| | 7/25/2018 | \$ 558.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/30/2018 | \$ 568.86 | |
| SAINT AUGUSTINE FL 32033 | 7/31/2018 | \$ 301.00 | <input type="checkbox"/> Services |
| | 8/1/2018 | \$ 48.35 | |
| City State ZIP Code | 8/2/2018 | \$ 166.84 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 1,533.78 | |
| | 8/7/2018 | \$ 667.38 | |
| | 8/8/2018 | \$ 94.95 | |
| | 8/9/2018 | \$ 336.54 | |
| | 8/13/2018 | \$ 203.94 | |
| | 8/14/2018 | \$ 100.85 | |
| | 8/20/2018 | \$ 1,011.46 | |
| | 8/21/2018 | \$ 355.29 | |
| | 8/22/2018 | \$ 377.60 | |
| | 8/23/2018 | \$ 126.64 | |
| | 8/27/2018 | \$ 1,172.19 | |
| | 8/28/2018 | \$ 294.20 | |
| | 8/29/2018 | \$ 35.65 | |
| | 9/4/2018 | \$ 94.45 | |
| | 9/6/2018 | \$ 76.69 | |
| | 9/10/2018 | \$ 163.75 | |
| | 9/11/2018 | \$ 135.15 | |
| Total amount or value..... | | \$12,119.15 | |
| 3.2,211. VENETIAN WORLDWIDE LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 123.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 792.00 | |
| 2485 S 2700 W | 7/27/2018 | \$ 961.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 490.00 | |
| | 8/6/2018 | \$ 1,629.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/7/2018 | \$ 1,222.00 | |
| WEST VALLEY CITY UT 84119 | 8/9/2018 | \$ 233.00 | <input type="checkbox"/> Services |
| | 8/13/2018 | \$ 751.30 | |
| City State ZIP Code | 8/20/2018 | \$ 107.00 | <input type="checkbox"/> Other _____ |
| | 8/23/2018 | \$ 493.24 | |
| | 8/27/2018 | \$ 882.50 | |
| | 8/31/2018 | \$ 673.60 | |
| | 9/4/2018 | \$ 658.00 | |
| | 9/5/2018 | \$ 1,335.20 | |
| Total amount or value..... | | \$10,351.24 | |
| 3.2,212. VENTIV | | | |
| Creditor's Name | 10/01/2018 | \$ 378,426.51 | <input type="checkbox"/> Secured debt |
| 227 WEST MONROE SUITE 650 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60606 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$378,426.51 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|---|
| 3.2,213. VENTIV TECHNOLOGY INC _____ Creditor's Name 227 WEST MONROE SUITE 650 _____ Street CHICAGO IL 60606 _____ City State ZIP Code | 09/28/2018 | \$ 32,770.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$32,770.00 | |
| 3.2,214. VENTURA COUNTY TAX COLLECTOR _____ Creditor's Name 800 S VICTORIA AVE _____ Street VENTURA CA 93009-1290 _____ City State ZIP Code | 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 | \$ 9,448.53 \$ 8,628.68 \$ 2,161.89 \$ 2,111.68 \$ 712.12 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$23,062.90 | |
| 3.2,215. VERDE MEISTER LANE LP _____ Creditor's Name 1100 PEACHTREE STREET SUITE 1000 _____ Street ATLANTA GA 30309 _____ City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/6/2018 | \$ 19,598.89 \$ 5,905.37 \$ 3,745.59 \$ 5,905.37 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$35,155.22 | |
| 3.2,216. VERDE MEISTER LANE LP CO IDI LLC _____ Creditor's Name 1100 PEACHTREE STREET _____ Street ATLANTA GA 30309 _____ City State ZIP Code | 7/23/2018 8/22/2018 9/24/2018 | \$ 5,905.37 \$ 5,905.37 \$ 5,905.37 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,716.11 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------|-----------------------|--|
| 3.2,217. VERMONT STATE TREASURERS OFFICE | | | |
| Creditor's Name | 07/19/2018 | \$ 6,001.88 | <input type="checkbox"/> Secured debt |
| | 07/19/2018 | \$ 2,775.02 | |
| 101 N 14TH ST RICHMOND | 07/19/2018 | \$ 123.99 | <input type="checkbox"/> Unsecured loan repayments |
| | 07/19/2018 | \$ 121.96 | |
| Street | 07/25/2018 | \$ 54,897.76 | <input type="checkbox"/> Suppliers or vendors |
| | 07/25/2018 | \$ 260.19 | |
| RICHMOND VA 23219 | 08/17/2018 | \$ 275,732.05 | <input type="checkbox"/> Services |
| | 08/17/2018 | \$ 165,811.43 | |
| City State ZIP Code | 08/17/2018 | \$ 141,870.23 | <input checked="" type="checkbox"/> Other Tax Payments |
| | 08/17/2018 | \$ 16,453.09 | |
| | 08/17/2018 | \$ 4,433.05 | |
| | 08/17/2018 | \$ 2,071.69 | |
| | 08/17/2018 | \$ 269.38 | |
| | 08/17/2018 | \$ 167.09 | |
| | 08/27/2018 | \$ 37,977.78 | |
| | 08/27/2018 | \$ 27.61 | |
| | 09/19/2018 | \$ 271,288.99 | |
| | 09/19/2018 | \$ 233,986.82 | |
| | 09/19/2018 | \$ 162,535.10 | |
| | 09/19/2018 | \$ 16,547.75 | |
| | 09/19/2018 | \$ 12,133.90 | |
| | 09/19/2018 | \$ 3,339.21 | |
| | 09/19/2018 | \$ 450.99 | |
| | 09/19/2018 | \$ 333.40 | |
| | 09/19/2018 | \$ 231.94 | |
| | 09/25/2018 | \$ 43,581.68 | |
| | 09/25/2018 | \$ 159.83 | |
| Total amount or value..... | | \$1,453,583.81 | |
| 3.2,218. VERROS LAFAKIS & BERKSHIRE PC | | | |
| Creditor's Name | 8/20/2018 | \$ 2,658.75 | <input type="checkbox"/> Secured debt |
| | 8/20/2018 | \$ 1,762.50 | |
| 33 NORTH LASALLE STREET | 8/20/2018 | \$ 1,605.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/20/2018 | \$ 1,518.75 | |
| Street | 8/20/2018 | \$ 487.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 8/20/2018 | \$ 412.50 | |
| CHICAGO IL 60602 | 8/20/2018 | \$ 262.50 | <input type="checkbox"/> Services |
| | 8/22/2018 | \$ 1,687.50 | |
| City State ZIP Code | 8/22/2018 | \$ 1,237.50 | <input type="checkbox"/> Other |
| | 8/22/2018 | \$ 956.25 | |
| | 8/22/2018 | \$ 900.00 | |
| | 8/22/2018 | \$ 843.75 | |
| | 8/22/2018 | \$ 595.50 | |
| | 8/22/2018 | \$ 562.50 | |
| | 8/22/2018 | \$ 450.00 | |
| | 8/22/2018 | \$ 412.50 | |
| | 8/22/2018 | \$ 359.51 | |
| | 8/22/2018 | \$ 343.75 | |
| | 8/22/2018 | \$ 300.00 | |
| | 9/24/2018 | \$ 1,668.75 | |
| | 9/24/2018 | \$ 825.00 | |
| | 9/24/2018 | \$ 506.25 | |
| | 10/3/2018 | \$ 1,987.50 | |
| | 10/5/2018 | \$ 5,733.76 | |
| | 10/5/2018 | \$ 675.00 | |
| Total amount or value..... | | \$28,752.52 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer Check all that apply |
|--|------------|---------------------|--|
| 3.2,219. VERSACOURT LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 2,964.81 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 998.43 | |
| 2765 MICHIGAN AVE RD NE | 7/26/2018 | \$ 1,019.24 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 88.72 | |
| | 8/2/2018 | \$ 649.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/9/2018 | \$ 323.64 | |
| CLEVELAND TN 37323 | 8/13/2018 | \$ 1,206.04 | <input type="checkbox"/> Services |
| | 8/15/2018 | \$ 373.08 | |
| City State ZIP Code | 8/20/2018 | \$ 2,484.07 | <input type="checkbox"/> Other _____ |
| | 8/24/2018 | \$ 12.37 | |
| | 8/27/2018 | \$ 378.50 | |
| | 8/29/2018 | \$ 10.62 | |
| | 8/30/2018 | \$ 18.20 | |
| | 9/5/2018 | \$ 1,430.78 | |
| | 9/10/2018 | \$ 1,321.16 | |
| Total amount or value..... | | \$13,279.00 | |
| 3.2,220. VERSO PAPER | | | |
| Creditor's Name | 07/24/2018 | \$ 56,875.00 | <input type="checkbox"/> Secured debt |
| | 08/30/2018 | \$ 50,400.00 | |
| 4621 SOLUTIONS CTR LB 744621 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60677 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$107,275.00 | |
| 3.2,221. VERTICAL INDUSTRIAL PARK ASSOCIATE | | | |
| Creditor's Name | 8/6/2018 | \$ 212,929.43 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 4,737.15 | |
| 400 GARDEN BLVD STE 210 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| GARDEN CITY NY 11530-3336 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$217,666.58 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|--|
| 3.2,222. VESSEL TOOLS USA INC Creditor's Name 1012 BRIOSO DRIVE SUITE 107 Street COSTA MESA CA 92627 City State ZIP Code | 8/10/2018 | \$ 38,556.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$38,556.00 | |
| 3.2,223. VICTORIA MALL LP Creditor's Name CO HULL STOREY GIBSON CO LLC CO HULL STOREY GIBSON CO LLC Street AUGUSTA GA 30917 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 18,410.46 \$ 18,410.46 \$ 18,410.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$55,231.38 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|--------------------|--|
| 3.2,224. VIDAS SAMUOLIS | | | |
| Creditor's Name | 7/17/2018 | \$ 771.61 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 3,412.64 | |
| BISONOFFICECOM | 7/19/2018 | \$ 944.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 869.06 | |
| Street | 7/23/2018 | \$ 4,976.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NORTH RIVERSIDE IL 60546 | 7/24/2018 | \$ 954.66 | |
| | 7/25/2018 | \$ 2,643.01 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 2,215.68 | |
| | 7/30/2018 | \$ 2,364.65 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 244.23 | |
| | 8/2/2018 | \$ 1,121.53 | |
| | 8/3/2018 | \$ 469.81 | |
| | 8/6/2018 | \$ 2,419.24 | |
| | 8/7/2018 | \$ 559.38 | |
| | 8/8/2018 | \$ 4,694.94 | |
| | 8/9/2018 | \$ 2,109.60 | |
| | 8/10/2018 | \$ 313.18 | |
| | 8/13/2018 | \$ 2,644.01 | |
| | 8/14/2018 | \$ 1,241.39 | |
| | 8/15/2018 | \$ 1,026.96 | |
| | 8/16/2018 | \$ 2,273.88 | |
| | 8/17/2018 | \$ 46.27 | |
| | 8/20/2018 | \$ 3,245.00 | |
| | 8/21/2018 | \$ 28.70 | |
| | 8/22/2018 | \$ 72.85 | |
| | 8/27/2018 | \$ 2,460.82 | |
| | 8/28/2018 | \$ 2,782.72 | |
| | 8/29/2018 | \$ 443.66 | |
| | 8/30/2018 | \$ 702.73 | |
| | 8/31/2018 | \$ 54.23 | |
| | 9/4/2018 | \$ 2,886.95 | |
| | 9/5/2018 | \$ 778.88 | |
| | 9/6/2018 | \$ 804.50 | |
| | 9/7/2018 | \$ 22.63 | |
| | 9/10/2018 | \$ 2,882.28 | |
| | 9/11/2018 | \$ 858.22 | |
| Total amount or value..... | | \$56,341.26 | |
| 3.2,225. VIENNA TOWNSHIP TREASURER-GENESEE | | | |
| Creditor's Name | 8/29/2018 | \$ 35,187.79 | <input type="checkbox"/> Secured debt |
| | 8/29/2018 | \$ 628.43 | |
| 3400 W VIENNA RD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CLIO MI 48420 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Tax Payments |
| | | | Other |
| Total amount or value..... | | \$35,816.22 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|--|---|
| 3.2,226. VIETNAM TEXTILE GMT INT TRADE COLTD Creditor's Name 18 TANG NHON PHU STREET PHUOC LONG B WARD DISTRICT 9 Street HO CHI MINH CITY VIETNAM City State ZIP Code | 7/27/2018 8/10/2018 | \$ 193,946.28 \$ 231,165.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$425,111.96 | |
| 3.2,227. VILLAGE LAKE PROMENADE LLC Creditor's Name 2183 N POWERLINE RD SUITE 1 CO EXCLUSIVE MGMT & PROPS INC Street POMPANO BEACH FL 33069 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 9,725.48 \$ 9,725.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$19,450.96 | |
| 3.2,228. VINCENZA LLC Creditor's Name 15570 N 83RD WAY Street SCOTTSDALE AZ 85260 City State ZIP Code | 7/23/2018 8/24/2018 9/24/2018 | \$ 32,948.39 \$ 32,948.39 \$ 32,948.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$98,845.17 | |
| 3.2,229. VINELAND CITY TAX COLLECTOR Creditor's Name 640 E WOOD ST Street VINELAND NJ 08362-1508 City State ZIP Code | 8/17/2018 8/17/2018 8/17/2018 | \$ 21,793.98 \$ 10,124.46 \$ 1,804.47 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$33,722.91 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|--|--|
| 3.2,230. VINITECK INTERNATIONAL INC Creditor's Name 700 LAVACA ST 1401 Street AUSTIN TX 78701 City State ZIP Code | 9/21/2018 | \$ 6,734.34 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$6,734.34 | |
| 3.2,231. VIP III LLC Creditor's Name 970 N OAK LAWN AVENUE SUITE 300 Street ELMHURST IL 60126 City State ZIP Code | 7/30/2018 8/9/2018 8/28/2018 9/27/2018 | \$ 4,391.50 \$ 454.95 \$ 4,391.50 \$ 4,391.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,629.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2,232. VIR VENTURES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 7,304.52 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 9,382.64 | |
| 5614 W GRAND PARKWAY S STE102 109 | 7/19/2018 | \$ 10,834.11 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 19,220.77 | |
| Street | 7/24/2018 | \$ 10,702.57 | <input checked="" type="checkbox"/> Suppliers or vendors |
| RICHMOND TX 77406 | 7/25/2018 | \$ 7,269.34 | |
| | 7/26/2018 | \$ 3,466.55 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/30/2018 | \$ 9,689.09 | |
| | 7/31/2018 | \$ 7,233.05 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 7,638.44 | |
| | 8/2/2018 | \$ 3,979.47 | |
| | 8/6/2018 | \$ 9,415.51 | |
| | 8/7/2018 | \$ 6,123.87 | |
| | 8/8/2018 | \$ 4,030.93 | |
| | 8/9/2018 | \$ 7,798.02 | |
| | 8/13/2018 | \$ 12,926.07 | |
| | 8/14/2018 | \$ 4,362.78 | |
| | 8/15/2018 | \$ 2,862.96 | |
| | 8/16/2018 | \$ 2,047.38 | |
| | 8/20/2018 | \$ 10,558.25 | |
| | 8/21/2018 | \$ 8,647.22 | |
| | 8/22/2018 | \$ 2,807.03 | |
| | 8/24/2018 | \$ 2,114.45 | |
| | 8/27/2018 | \$ 12,104.37 | |
| | 8/28/2018 | \$ 2,605.86 | |
| | 8/29/2018 | \$ 4,146.53 | |
| | 8/30/2018 | \$ 473.14 | |
| | 9/4/2018 | \$ 11,700.78 | |
| | 9/5/2018 | \$ 3,621.57 | |
| | 9/6/2018 | \$ 6,711.65 | |
| | 9/10/2018 | \$ 9,438.30 | |
| | 9/11/2018 | \$ 1,960.52 | |
| Total amount or value..... | | \$223,177.74 | |
| 3.2,233. VIRGINIA CENTER COMM RLTY HLDG LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 7,737.24 | <input type="checkbox"/> Secured debt |
| 10101 BROOK ROAD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| GLEN ALLEN VA 23059 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,737.24 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|---|--|
| 3.2,234. VISA USA INC <hr/> Creditor's Name 900 METRO CENTER BLVD <hr/> Street FOSTER CITY CA 94404 <hr/> City State ZIP Code | 08/15/2018 09/17/2018 | \$ 10,500.00 \$ 10,500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,000.00 | |
| 3.2,235. VISIGOTH INVESTMENTS LLC <hr/> Creditor's Name 5001 FOREST HILL CIRCLE <hr/> Street FLOWER MOUND TX 75028 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/25/2018 9/27/2018 | \$ 7,350.00 \$ 7,350.00 \$ 22,549.00 \$ 7,350.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$44,599.00 | |
| 3.2,236. VM INNOVATIONS <hr/> Creditor's Name 2021 TRANSFORMATION DR SUITE 2500 <hr/> Street LINCOLN NE 68508 <hr/> City State ZIP Code | 10/02/2018 | \$ 100,671.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$100,671.09 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|-----------------------|--|
| 3.2,237. VM INNOVATIONS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 23,729.18 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 20,721.54 | |
| 2021 TRANSFORMATION DR SUITE 2500 | 7/19/2018 | \$ 14,713.58 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 22,914.63 | |
| | 7/23/2018 | \$ 63,547.97 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 10,407.36 | |
| LINCOLN NE 68508 | 7/25/2018 | \$ 20,657.09 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 22,898.65 | |
| City State ZIP Code | 7/27/2018 | \$ 3,646.06 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 100,404.85 | |
| | 7/31/2018 | \$ 34,255.61 | |
| | 8/1/2018 | \$ 30,178.91 | |
| | 8/2/2018 | \$ 22,331.68 | |
| | 8/3/2018 | \$ 14,092.11 | |
| | 8/6/2018 | \$ 57,200.88 | |
| | 8/7/2018 | \$ 14,374.33 | |
| | 8/8/2018 | \$ 19,013.49 | |
| | 8/9/2018 | \$ 12,256.21 | |
| | 8/10/2018 | \$ 7,888.32 | |
| | 8/13/2018 | \$ 57,958.36 | |
| | 8/14/2018 | \$ 13,179.08 | |
| | 8/15/2018 | \$ 18,533.44 | |
| | 8/16/2018 | \$ 16,590.20 | |
| | 8/17/2018 | \$ 16,615.86 | |
| | 8/20/2018 | \$ 57,892.86 | |
| | 8/21/2018 | \$ 2,843.47 | |
| | 8/22/2018 | \$ 8,050.93 | |
| | 8/24/2018 | \$ 4,979.80 | |
| | 8/27/2018 | \$ 73,841.62 | |
| | 8/28/2018 | \$ 11,646.42 | |
| | 8/29/2018 | \$ 14,782.25 | |
| | 8/30/2018 | \$ 13,002.95 | |
| | 8/31/2018 | \$ 4,168.51 | |
| | 9/4/2018 | \$ 44,091.79 | |
| | 9/5/2018 | \$ 8,405.96 | |
| | 9/6/2018 | \$ 14,996.09 | |
| | 9/7/2018 | \$ 6,876.09 | |
| | 9/10/2018 | \$ 29,956.74 | |
| | 9/11/2018 | \$ 6,624.40 | |
| | 9/17/2018 | \$ 31,703.63 | |
| | 9/18/2018 | \$ 9,068.06 | |
| | 9/19/2018 | \$ 6,631.19 | |
| | 9/20/2018 | \$ 8,083.94 | |
| | 9/21/2018 | \$ 7,187.34 | |
| | 9/24/2018 | \$ 31,043.39 | |
| | 9/25/2018 | \$ 6,953.54 | |
| Total amount or value | | \$1,040,940.36 | |
| 3.2,238. VMI LLC | | | |
| Creditor's Name | 07/24/2018 | \$ 14,719.00 | <input type="checkbox"/> Secured debt |
| | 07/24/2018 | \$ 10,114.00 | |
| E 5944 RAILROAD GRADE RD | 07/25/2018 | \$ 119,635.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WEYAUWEGA WI 54983 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value | | \$144,468.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 871 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|--|---|
| 3.2,239. <u>VOGUE TEX PVT LTD</u> Creditor's Name <u>190B DUTUGAMUNU STREET KOHUWALA</u> Street <u>NUGEGODA SRI LANKA 10250</u> City State ZIP Code | 8/17/2018 | \$ 70,738.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$70,738.80 | |
| 3.2,240. <u>VOORHEES TOWNSHIP TREASURER</u> Creditor's Name <u>2400 VOORHEES TOWN CENTER</u> Street <u>VOORHEES NJ 8043</u> City State ZIP Code | 8/15/2018 | \$ 11,684.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$11,684.08 | |
| 3.2,241. <u>VORNADO CAGUAS LP</u> Creditor's Name <u>PO BOX 645263</u> Street <u>PITTSBURGH PA 15264-5263</u> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 23,495.00 \$ 23,495.00 \$ 23,495.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$70,485.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.2,242. VORYSSATER SEYMOUR AND PEASE LLP | | | |
| Creditor's Name | 8/30/2018 | \$ 3,090.60 | <input type="checkbox"/> Secured debt |
| PO BOX 73487 | 8/30/2018 | \$ 655.50 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/30/2018 | \$ 342.00 | <input type="checkbox"/> Suppliers or vendors |
| | 8/30/2018 | \$ 313.50 | <input type="checkbox"/> Services |
| Street | 8/30/2018 | \$ 199.50 | <input checked="" type="checkbox"/> Other |
| CLEVELAND OH 44193 | 8/30/2018 | \$ 199.50 | |
| City State ZIP Code | 8/30/2018 | \$ 171.00 | |
| | 8/30/2018 | \$ 171.00 | |
| | 8/30/2018 | \$ 85.50 | |
| | 8/30/2018 | \$ 85.50 | |
| | 8/30/2018 | \$ 57.00 | |
| | 9/3/2018 | \$ 142.50 | |
| | 9/3/2018 | \$ 114.00 | |
| | 9/24/2018 | \$ 570.00 | |
| | 9/24/2018 | \$ 142.50 | |
| | 9/24/2018 | \$ 85.50 | |
| | 9/24/2018 | \$ 85.50 | |
| | 9/24/2018 | \$ 57.00 | |
| | 9/24/2018 | \$ 57.00 | |
| | 10/3/2018 | \$ 199.50 | |
| Total amount or value..... | | \$7,023.60 | |
| 3.2,243. VTECH COMMUNICATIONS INC | | | |
| Creditor's Name | 07/27/2018 | \$ 67,935.61 | <input type="checkbox"/> Secured debt |
| P O BOX 1450 | 07/27/2018 | \$ 8,343.23 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/03/2018 | \$ 19,468.32 | <input type="checkbox"/> Suppliers or vendors |
| Street | 08/03/2018 | \$ 7,247.71 | <input type="checkbox"/> Services |
| MINNEAPOLIS MN 55485 | 09/21/2018 | \$ 7,845.55 | <input checked="" type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$110,840.42 | |
| 3.2,244. VTECH ELECTRONICS | | | |
| Creditor's Name | 07/26/2018 | \$ 28,693.40 | <input type="checkbox"/> Secured debt |
| 1156 W SHURE DRIVE | 08/08/2018 | \$ 7,514.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 09/07/2018 | \$ 406,060.02 | <input type="checkbox"/> Suppliers or vendors |
| Street | 09/20/2018 | \$ 49,659.39 | <input checked="" type="checkbox"/> Services |
| ARLINGTON HEIGHTS IL 60004 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$491,927.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-------------------------------------|---|--|
| 3.2,245. VTI INC Creditor's Name 11F-10 NO 27 SEC 3 ZHONGSHAN NORTH ROAD Street TAIPEI TAIWAN 10461 City State ZIP Code | 9/13/2018 9/21/2018 | \$ 38,250.00 \$ 42,536.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$80,786.32 | |
| 3.2,246. W & D KRUEGER FAMILY LTD PTRSHP Creditor's Name APPLETON WI 54913 Street APPLETON WI 54913 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 4,400.00 \$ 4,400.00 \$ 4,400.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$13,200.00 | |
| 3.2,247. WACHTELL LIPTON ROSEN & KATZ Creditor's Name 51 W 52ND ST Street NEW YORK NY 10019 City State ZIP Code | 10/03/2018 10/12/2018 | \$ 250,000.00 \$ 317,913.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$567,913.33 | |
| 3.2,248. WALKER FAMILY LTD PARTNERSHIP Creditor's Name 1031 W TENNESSEE ST Street EVANSVILLE IN 47710-2349 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,400.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.2,249. WALNUT HILL PROPERTIES LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 29,139.42 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 29,139.42 | <input type="checkbox"/> Unsecured loan repayments |
| 414 VINE STREET | 9/27/2018 | \$ 29,139.42 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| CHATTANOOGA TN 37403 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$87,418.26 | |
| 3.2,250. WALTON FOOTHILLS HOLDINGS VI LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 6,344.35 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 6,344.35 | <input type="checkbox"/> Unsecured loan repayments |
| P O BOX 51723 | 9/24/2018 | \$ 6,344.35 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90051-6023 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,033.05 | |
| 3.2,251. WALTON FOOTHILLS HOLDINGS VI LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,234.77 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 6,344.35 | <input type="checkbox"/> Unsecured loan repayments |
| PO BOX 51723 | 8/28/2018 | \$ 4,234.77 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/27/2018 | \$ 4,234.77 | <input type="checkbox"/> Services |
| LOS ANGELES CA 90051-6023 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,048.66 | |
| 3.2,252. WARD LOGISTICS LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 4,772.25 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 4,772.25 | <input type="checkbox"/> Unsecured loan repayments |
| 1436 WARD TRUCKING DRIVE | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| ALTOONA PA 16602 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,544.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------|--|
| WARREN CITY TREASURER | | | |
| 3.2,253. Creditor's Name | 8/15/2018 | \$ 111,578.18 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 4,437.00 | |
| ONE CITY SQUARE STE 200 | 8/15/2018 | \$ 3,052.18 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WARREN MI 48093 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$119,067.36 | |
| WARRIOR RUN BOROUGH COLLECTOR-LUZE | | | |
| 3.2,254. Creditor's Name | 9/12/2018 | \$ 204,656.10 | <input type="checkbox"/> Secured debt |
| 509 FRONT STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WARRIOR RUN PA 18706 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$204,656.10 | |
| WARSON GROUP INC | | | |
| 3.2,255. Creditor's Name | 7/18/2018 | \$ 2,684.50 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 148.00 | |
| 9200 OLIVE BLVD STE 222 | 7/20/2018 | \$ 682.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/23/2018 | \$ 2,382.50 | |
| | 7/25/2018 | \$ 2,767.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ST LOUIS MO 63132 | 7/26/2018 | \$ 708.00 | |
| City State ZIP Code | 7/27/2018 | \$ 639.00 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 1,155.00 | |
| | 7/31/2018 | \$ 21.00 | <input type="checkbox"/> Other |
| | 8/2/2018 | \$ 3,048.00 | |
| | 8/3/2018 | \$ 494.00 | |
| | 8/6/2018 | \$ 1,748.50 | |
| | 8/9/2018 | \$ 2,261.00 | |
| | 8/10/2018 | \$ 667.50 | |
| | 8/13/2018 | \$ 991.50 | |
| | 8/15/2018 | \$ 1,809.50 | |
| | 8/16/2018 | \$ 709.50 | |
| | 8/17/2018 | \$ 406.50 | |
| | 8/20/2018 | \$ 1,207.50 | |
| | 8/22/2018 | \$ 1,665.50 | |
| | 8/23/2018 | \$ 530.50 | |
| | 8/24/2018 | \$ 430.00 | |
| | 8/27/2018 | \$ 852.00 | |
| | 8/29/2018 | \$ 1,477.00 | |
| | 8/30/2018 | \$ 834.50 | |
| | 8/31/2018 | \$ 669.50 | |
| | 9/4/2018 | \$ 1,620.50 | |
| | 9/5/2018 | \$ 1,217.50 | |
| | 9/6/2018 | \$ 675.00 | |
| Total amount or value..... | | \$34,502.50 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|---|
| 3.2,256. WASH CROWN CNTR REALTY HOLDING LLC <hr/> Creditor's Name 1500 W CHESTNUT STREET <hr/> Street WASHINGTON NV 15301 <hr/> City State ZIP Code | 7/30/2018 8/6/2018 8/28/2018 | \$ 14,506.43 \$ 2,337.93 \$ 14,506.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$31,350.79 | |
| 3.2,257. WASHINGTON COUNTY TREASURER <hr/> Creditor's Name 280 N COLLEGE AVE <hr/> Street FAYETTEVILLE AR 72701 <hr/> City State ZIP Code | 9/20/2018 10/1/2018 10/1/2018 | \$ 3,076.97 \$ 24,694.33 \$ 20,926.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$48,698.28 | |
| 3.2,258. WASHINGTON PRIME GROUP <hr/> Creditor's Name PO BOX 6316 - DEPT CC003534 <hr/> Street CAROL STREAM IL 60197 <hr/> City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 5,906.09 \$ 5,906.09 \$ 5,906.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,718.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| WASHINGTON PRIME GROUP LP | | | |
| 3.2,259. Creditor's Name | 7/30/2018 | \$ 24,661.22 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 10,619.44 | |
| 867950 RELIABLE PARKWAY | 7/30/2018 | \$ 5,574.56 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 4,344.99 | |
| Street | 7/30/2018 | \$ 3,359.53 | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHICAGO IL 60686-0079 | 7/30/2018 | \$ 1,597.58 | |
| | 7/30/2018 | \$ 1,200.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/9/2018 | \$ 25,894.07 | |
| | 8/28/2018 | \$ 24,661.22 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 10,619.44 | |
| | 8/28/2018 | \$ 5,574.56 | |
| | 8/28/2018 | \$ 4,344.99 | |
| | 8/28/2018 | \$ 3,359.53 | |
| | 8/28/2018 | \$ 1,597.58 | |
| | 8/28/2018 | \$ 1,200.00 | |
| | 9/27/2018 | \$ 24,661.22 | |
| | 9/27/2018 | \$ 10,619.44 | |
| | 9/27/2018 | \$ 5,574.56 | |
| | 9/27/2018 | \$ 4,344.99 | |
| | 9/27/2018 | \$ 3,359.53 | |
| | 9/27/2018 | \$ 1,597.58 | |
| | 9/27/2018 | \$ 1,200.00 | |
| Total amount or value..... | | \$179,966.03 | |
| WASHOE COUNTY TREASURER | | | |
| 3.2,260. Creditor's Name | 8/17/2018 | \$ 6,505.49 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 5,727.76 | |
| PO BOX 30039 | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| RENO NV 89520-3039 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments _____ |
| Total amount or value..... | | \$12,233.25 | |
| WATCH CLUB INC | | | |
| 3.2,261. Creditor's Name | 07/23/2018 | \$ 30,312.00 | <input type="checkbox"/> Secured debt |
| 4632 PACIFIC BLVD | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| VERNON CA 90058 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$30,312.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|-----------------|--|
| 3.2,262. WATER FILTERS DIRECT LLC | | | |
| Creditor's Name | 7/17/2018 | \$ 74.00 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 259.89 | |
| 560 22ND ST | 7/18/2018 | \$ 149.39 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/19/2018 | \$ 262.34 | |
| | 7/23/2018 | \$ 700.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 219.65 | |
| ZUMBROTA MN 55992 | 7/24/2018 | \$ 104.27 | <input type="checkbox"/> Services |
| | 7/25/2018 | \$ 204.30 | |
| City State ZIP Code | 7/25/2018 | \$ 58.26 | <input type="checkbox"/> Other _____ |
| | 7/26/2018 | \$ 31.19 | |
| | 7/27/2018 | \$ 59.50 | |
| | 7/30/2018 | \$ 325.97 | |
| | 7/30/2018 | \$ 68.76 | |
| | 7/31/2018 | \$ 354.20 | |
| | 8/1/2018 | \$ 191.93 | |
| | 8/2/2018 | \$ 26.68 | |
| | 8/2/2018 | \$ 8.50 | |
| | 8/3/2018 | \$ 179.50 | |
| | 8/6/2018 | \$ 245.85 | |
| | 8/6/2018 | \$ 40.76 | |
| | 8/7/2018 | \$ 13.70 | |
| | 8/8/2018 | \$ 104.26 | |
| | 8/9/2018 | \$ 159.19 | |
| | 8/9/2018 | \$ 56.63 | |
| | 8/13/2018 | \$ 182.01 | |
| | 8/13/2018 | \$ 148.00 | |
| | 8/15/2018 | \$ 238.71 | |
| | 8/15/2018 | \$ 74.63 | |
| | 8/16/2018 | \$ 24.63 | |
| | 8/16/2018 | \$ 8.50 | |
| | 8/20/2018 | \$ 552.10 | |
| | 8/20/2018 | \$ 79.23 | |
| | 8/21/2018 | \$ 76.82 | |
| | 8/22/2018 | \$ 36.32 | |
| | 8/22/2018 | \$ 6.50 | |
| | 8/23/2018 | \$ 98.00 | |
| | 8/23/2018 | \$ 91.79 | |
| | 8/27/2018 | \$ 299.13 | |
| | 8/27/2018 | \$ 19.50 | |
| | 8/28/2018 | \$ 179.57 | |
| | 8/29/2018 | \$ 239.83 | |
| | 8/30/2018 | \$ 190.50 | |
| | 8/30/2018 | \$ 103.85 | |
| | 9/4/2018 | \$ 358.08 | |
| | 9/4/2018 | \$ 125.50 | |
| | 9/5/2018 | \$ 54.00 | |
| | 9/6/2018 | \$ 81.97 | |
| | 9/10/2018 | \$ 595.05 | |
| | 9/11/2018 | \$ 376.77 | |
| Total amount or value..... | | \$8,139.84 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------------------------------------|---|---|
| 3.2,263. WATERBURY CITY TAX COLLECTOR _____ Creditor's Name PO BOX 1560 _____ Street HARTFORD CT 06144-1560 _____ City State ZIP Code | 7/18/2018 7/18/2018 | \$ 201,199.18 \$ 9,603.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$210,802.74 | |
| 3.2,264. WATEREE ASSOCIATES LLP _____ Creditor's Name CO COLLIERIES INTL SOUTH CAROLINA _____ Street COLUMBIA SC 29211 _____ City State ZIP Code | 8/30/2018 | \$ 38,892.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$38,892.28 | |
| 3.2,265. WATERFORD CHARTER TOWNSHIP TREASUR _____ Creditor's Name 5200 CIVIC CENTER DR _____ Street WATERFORD MI 48329 _____ City State ZIP Code | 8/29/2018 8/29/2018 | \$ 65,598.46 \$ 1,321.87 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$66,920.33 | |
| 3.2,266. WATERLOO CENTER LLC _____ Creditor's Name 150 GREAT NECK ROAD SUITE 304 _____ Street GREAT NECK NY 11021 _____ City State ZIP Code | 7/18/2018 8/16/2018 9/18/2018 | \$ 7,210.38 \$ 5,890.97 \$ 7,179.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$20,280.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 880 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------------|--|
| 3.2,267. WATERLOO INDUSTRIES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 195,191.22 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 175,272.12 | |
| CHICAGO IL 60675-1014 | 7/23/2018 | \$ 857,383.36 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 361,541.62 | |
| | 7/26/2018 | \$ 20,288.22 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/27/2018 | \$ 232,929.39 | |
| CHICAGO IL 60675-1014 | 7/30/2018 | \$ 791,357.24 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 293,393.72 | |
| City State ZIP Code | 8/1/2018 | \$ 64,677.48 | <input type="checkbox"/> Other |
| | 8/3/2018 | \$ 245,501.25 | |
| | 8/6/2018 | \$ 451,622.41 | |
| | 8/7/2018 | \$ 176,229.15 | |
| | 8/8/2018 | \$ 35,148.39 | |
| | 8/9/2018 | \$ 12,915.34 | |
| | 8/10/2018 | \$ 109,151.84 | |
| | 8/13/2018 | \$ 78,634.83 | |
| | 8/14/2018 | \$ 57,593.10 | |
| | 8/17/2018 | \$ 63,398.10 | |
| | 8/20/2018 | \$ 241,110.00 | |
| | 8/24/2018 | \$ 133,918.36 | |
| | 8/27/2018 | \$ 317,539.81 | |
| | 8/28/2018 | \$ 28,201.37 | |
| | 8/31/2018 | \$ 108,018.90 | |
| | 9/4/2018 | \$ 353,468.20 | |
| | 9/6/2018 | \$ 20,792.52 | |
| | 9/7/2018 | \$ 153,900.17 | |
| | 9/10/2018 | \$ 293,535.99 | |
| | 9/11/2018 | \$ 28,011.65 | |
| | 9/12/2018 | \$ 16,503.92 | |
| | 9/13/2018 | \$ 200.40 | |
| | 9/14/2018 | \$ 109,252.67 | |
| | 9/17/2018 | \$ 329,512.26 | |
| | 9/18/2018 | \$ 120,302.02 | |
| | 9/20/2018 | \$ 2,524.50 | |
| | 9/21/2018 | \$ 168,274.63 | |
| | 9/24/2018 | \$ 159,054.52 | |
| | 9/25/2018 | \$ 86,438.17 | |
| | 9/27/2018 | \$ 56,508.52 | |
| | 9/28/2018 | \$ 117,051.43 | |
| | 10/1/2018 | \$ 277,185.14 | |
| Total amount or value..... | | \$7,343,533.93 | |
| 3.2,268. WATERVILLE SHOPPING TRUST | | | |
| Creditor's Name | 7/20/2018 | \$ 9,200.00 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 9,200.00 | |
| PO BOX 1534 | 9/24/2018 | \$ 9,200.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | |
| WATERVILLE ME 4903 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$27,600.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|---|
| 3.2,269. WATKINS HANFORD LP _____ Creditor's Name PO BOX 50116 _____ Street SPARKS NV 89435 _____ City State ZIP Code | 7/30/2018 8/28/2018 | \$ 8,755.44 \$ 8,755.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$17,510.88 | |
| 3.2,270. WAYNESBORO CITY TREASURER _____ Creditor's Name 503 W MAIN ST RM 105 _____ Street WAYNESBORO VA 22980 _____ City State ZIP Code | 7/18/2018 7/18/2018 7/18/2018 7/27/2018 7/27/2018 7/27/2018 7/27/2018 | \$ 4,926.01 \$ 697.23 \$ 20.52 \$ 26,699.85 \$ 8,302.50 \$ 2,681.55 \$ 1,211.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$44,539.06 | |
| 3.2,271. WBCMT 2007-C33 INDEPENDENCE CENTER _____ Creditor's Name PO BOX 29256 NETWORK PLACE _____ Street CHICAGO IL 60673 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 1,510.71 \$ 7,079.00 \$ 7,079.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$15,668.71 | |
| 3.2,272. WEA PALM DESERT LLC _____ Creditor's Name PO BOX 742257 _____ Street LOS ANGELES CA 90074-2257 _____ City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 6,197.30 \$ 6,197.30 \$ 6,197.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$18,591.90 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| WEA SOUTHCENTER LLC | | | |
| 3.2,273. Creditor's Name | 7/30/2018 | \$ 69,661.61 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 69,661.65 | |
| LOS ANGELES CA 90074-6923 | 9/12/2018 | \$ 57,422.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 69,661.65 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LOS ANGELES CA 90074-6923 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$266,407.04 | |
| WEAVETEX OVERSEAS | | | |
| 3.2,274. Creditor's Name | 8/20/2018 | \$ 15,507.00 | <input type="checkbox"/> Secured debt |
| | 9/17/2018 | \$ 3,268.64 | |
| 333 FUNCTIONAL INDUSTRIAL ESTATE PATPARGANJ | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW DELHI DELHI 110092 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$18,775.64 | |
| WEB RIVER GROUP INC | | | |
| 3.2,275. Creditor's Name | 7/19/2018 | \$ 169.74 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 342.42 | |
| 5911 BENJAMIN CENTER DR | 7/27/2018 | \$ 36.94 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 196.08 | |
| Street | 8/2/2018 | \$ 2,945.46 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TAMPA FL 33634 | 8/9/2018 | \$ 2,160.85 | |
| City State ZIP Code | 8/16/2018 | \$ 2,923.67 | <input type="checkbox"/> Services |
| | 8/23/2018 | \$ 2,334.85 | |
| | 8/30/2018 | \$ 1,741.11 | <input type="checkbox"/> Other |
| | 9/6/2018 | \$ 3,718.11 | |
| Total amount or value..... | | \$16,569.23 | |
| WEBSTER PLAZA REALTY LLC | | | |
| 3.2,276. Creditor's Name | 9/25/2018 | \$ 40,187.76 | <input type="checkbox"/> Secured debt |
| CO NAMDAR REALTY GROUP | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| GREAT NECK NY 11021 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$40,187.76 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.2,277. WEIHAI LIANQIAO INTL COOP GP CO LTD | 8/27/2018 | \$ 19,491.44 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/30/2018 | \$ 49,099.80 | <input type="checkbox"/> Unsecured loan repayments |
| NO269 WEST WENHUA ROAD HI-TECH DEVE ZONE | 9/4/2018 | \$ 193,118.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/5/2018 | \$ 234,126.87 | <input type="checkbox"/> Services |
| WEIHAI CHINA | 9/11/2018 | \$ 114,768.18 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/14/2018 | \$ 94,490.76 | |
| | 9/18/2018 | \$ 548.64 | |
| Total amount or value..... | | \$705,643.79 | |
| 3.2,278. WEIL GOTSHAL & MANGES LLP | 8/3/2018 | \$ 937,257.82 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 10/03/2018 | \$ 7,011,867.34 | <input type="checkbox"/> Unsecured loan repayments |
| 810 FIFTH AVENUE | 10/12/2018 | \$ 2,000,000.00 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| NEW YORK NY 10153-0119 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$9,949,125.16 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.2,279. WEISSER DISTRIBUTING | | | |
| Creditor's Name | 7/17/2018 | \$ 435.09 | <input type="checkbox"/> Secured debt |
| 46950 MONTY ST | 7/18/2018 | \$ 1,197.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/19/2018 | \$ 374.87 | <input checked="" type="checkbox"/> Suppliers or vendors |
| TEA SD 57064 | 7/23/2018 | \$ 3,055.90 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/24/2018 | \$ 754.86 | <input type="checkbox"/> Other |
| | 7/25/2018 | \$ 748.16 | |
| | 7/26/2018 | \$ 509.00 | |
| | 7/30/2018 | \$ 4,068.27 | |
| | 7/31/2018 | \$ 1,203.48 | |
| | 8/1/2018 | \$ 1,202.81 | |
| | 8/2/2018 | \$ 463.72 | |
| | 8/6/2018 | \$ 1,686.22 | |
| | 8/7/2018 | \$ 669.83 | |
| | 8/8/2018 | \$ 852.41 | |
| | 8/9/2018 | \$ 838.30 | |
| | 8/13/2018 | \$ 2,206.96 | |
| | 8/14/2018 | \$ 1,597.44 | |
| | 8/15/2018 | \$ 2,726.78 | |
| | 8/16/2018 | \$ 197.11 | |
| | 8/20/2018 | \$ 3,071.61 | |
| | 8/21/2018 | \$ 1,757.80 | |
| | 8/22/2018 | \$ 216.37 | |
| | 8/23/2018 | \$ 950.85 | |
| | 8/27/2018 | \$ 2,214.23 | |
| | 8/28/2018 | \$ 687.63 | |
| | 8/29/2018 | \$ 407.05 | |
| | 8/30/2018 | \$ 780.83 | |
| | 9/4/2018 | \$ 4,558.79 | |
| | 9/5/2018 | \$ 1,799.60 | |
| | 9/6/2018 | \$ 131.96 | |
| | 9/10/2018 | \$ 3,790.34 | |
| | 9/11/2018 | \$ 946.73 | |
| Total amount or value..... | | \$46,102.00 | |
| 3.2,280. WELL TRAVELED IMPORTS INC | | | |
| Creditor's Name | 7/18/2018 | \$ 555.00 | <input type="checkbox"/> Secured debt |
| AMELIA ISLAND FL 32034 | 7/19/2018 | \$ 203.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/20/2018 | \$ 105.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| AMELIA ISLAND FL 32034 | 7/23/2018 | \$ 27.00 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/25/2018 | \$ 1,634.00 | <input type="checkbox"/> Other |
| | 7/26/2018 | \$ 1,264.00 | |
| | 7/27/2018 | \$ 95.00 | |
| | 7/30/2018 | \$ 282.00 | |
| | 8/1/2018 | \$ 468.00 | |
| | 8/6/2018 | \$ 1,537.00 | |
| | 8/8/2018 | \$ 255.00 | |
| | 8/9/2018 | \$ 648.00 | |
| | 8/10/2018 | \$ 72.00 | |
| | 8/13/2018 | \$ 374.00 | |
| | 8/15/2018 | \$ 318.10 | |
| | 8/16/2018 | \$ 630.00 | |
| | 8/17/2018 | \$ 165.00 | |
| | 8/20/2018 | \$ 249.00 | |
| | 8/22/2018 | \$ 32.00 | |
| | 8/24/2018 | \$ 318.00 | |
| | 8/27/2018 | \$ 491.00 | |
| | 8/29/2018 | \$ 210.00 | |
| | 8/30/2018 | \$ 183.00 | |
| | 8/31/2018 | \$ 58.00 | |
| Total amount or value..... | | \$10,173.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------|------------|-------------------|--|
| 3.2,281. WELLS FARGO | | | |
| Creditor's Name | 7/18/2018 | \$ 72.00 | <input type="checkbox"/> Secured debt |
| | 7/25/2018 | \$ 153.25 | |
| 100 PARK AVENUE | 7/26/2018 | \$ 66.30 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 108.80 | |
| Street | 7/30/2018 | \$ 593.50 | <input checked="" type="checkbox"/> Suppliers or vendors |
| NEW YORK NY 10017 | 8/2/2018 | \$ 469.20 | |
| | 8/3/2018 | \$ 197.20 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/6/2018 | \$ 99.60 | |
| | 8/8/2018 | \$ 352.20 | <input type="checkbox"/> Other |
| | 8/9/2018 | \$ 71.10 | |
| | 8/10/2018 | \$ 64.05 | |
| | 8/13/2018 | \$ 292.35 | |
| | 8/15/2018 | \$ 868.55 | |
| | 8/17/2018 | \$ 355.55 | |
| | 8/20/2018 | \$ 559.90 | |
| | 8/22/2018 | \$ 333.70 | |
| | 8/23/2018 | \$ 255.10 | |
| | 8/24/2018 | \$ 190.10 | |
| | 8/27/2018 | \$ 102.85 | |
| | 8/29/2018 | \$ 792.55 | |
| | 8/30/2018 | \$ 92.65 | |
| | 9/4/2018 | \$ 167.00 | |
| | 9/5/2018 | \$ 290.60 | |
| | 9/6/2018 | \$ 115.15 | |
| Total amount or value | | \$6,663.25 | |
| 3.2,282. WELLS FARGO BANK | | | |
| Creditor's Name | 08/24/2018 | \$ 8,794.70 | <input type="checkbox"/> Secured debt |
| 100 PARK AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| NEWYORK NY 10017 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Financial Services |
| Total amount or value | | \$8,794.70 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------------|--|
| 3.2,283. WELLS FARGO BANK N A | | | |
| Creditor's Name | 7/17/2018 | \$ 1,938.70 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,560.28 | |
| PO BOX 403058 | 7/19/2018 | \$ 1,122.97 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 808.15 | |
| | 7/23/2018 | \$ 5,336.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 2,926.32 | |
| ATLANTA GA 30384 | 7/25/2018 | \$ 1,225.33 | <input type="checkbox"/> Services |
| | 7/26/2018 | \$ 1,505.89 | |
| City State ZIP Code | 7/27/2018 | \$ 1,441.11 | <input type="checkbox"/> Other _____ |
| | 7/30/2018 | \$ 3,341.55 | |
| | 7/31/2018 | \$ 730.97 | |
| | 8/1/2018 | \$ 1,725.12 | |
| | 8/2/2018 | \$ 1,203.24 | |
| | 8/6/2018 | \$ 8,153.49 | |
| | 8/7/2018 | \$ 2,923.64 | |
| | 8/9/2018 | \$ 7,277.86 | |
| | 8/10/2018 | \$ 2,019.08 | |
| | 8/13/2018 | \$ 565.09 | |
| Total amount or value..... | | \$45,804.79 | |
| 3.2,284. WELSPUN GLOBAL BRANDS LTD | | | |
| Creditor's Name | 7/17/2018 | \$ 179,796.52 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 147,249.31 | |
| 520 W BIG BEAVER RD | 8/30/2018 | \$ 313,134.62 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/6/2018 | \$ 100,420.14 | |
| | 9/11/2018 | \$ 276,127.10 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/20/2018 | \$ 67,955.01 | |
| TROY MI 48084 | 9/27/2018 | \$ 35,659.89 | <input type="checkbox"/> Services |
| | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,120,342.59 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| 3.2,285. WERNER ENTERPRISES INC | | | |
| Creditor's Name | 7/17/2018 | \$ 47,578.61 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 70,172.69 | |
| P O BOX 3116 | 7/19/2018 | \$ 46,292.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 76,606.10 | |
| | 7/23/2018 | \$ 48,197.77 | <input type="checkbox"/> Suppliers or vendors |
| Street | 7/24/2018 | \$ 69,102.06 | |
| OMAHA NE 68103 | 7/25/2018 | \$ 38,904.44 | <input checked="" type="checkbox"/> Services |
| | 7/26/2018 | \$ 46,010.50 | |
| City State ZIP Code | 7/27/2018 | \$ 54,063.73 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 36,974.90 | |
| | 7/31/2018 | \$ 116,331.89 | |
| | 8/1/2018 | \$ 95,631.58 | |
| | 8/2/2018 | \$ 50,449.11 | |
| | 8/3/2018 | \$ 48,400.26 | |
| | 8/6/2018 | \$ 77,710.57 | |
| | 8/7/2018 | \$ 85,956.39 | |
| | 8/8/2018 | \$ 86,272.62 | |
| | 8/9/2018 | \$ 38,839.47 | |
| | 8/10/2018 | \$ 69,395.23 | |
| | 8/13/2018 | \$ 66,294.02 | |
| | 8/14/2018 | \$ 59,770.94 | |
| | 8/15/2018 | \$ 41,069.60 | |
| | 8/16/2018 | \$ 69,880.33 | |
| | 8/17/2018 | \$ 77,916.08 | |
| | 8/20/2018 | \$ 28,251.49 | |
| | 8/21/2018 | \$ 88,486.53 | |
| | 8/22/2018 | \$ 38,886.61 | |
| | 8/23/2018 | \$ 30,502.41 | |
| | 8/24/2018 | \$ 69,425.22 | |
| | 8/27/2018 | \$ 33,082.51 | |
| | 8/28/2018 | \$ 30,455.47 | |
| | 8/29/2018 | \$ 42,349.17 | |
| | 8/30/2018 | \$ 38,210.13 | |
| | 8/31/2018 | \$ 50,194.53 | |
| | 9/3/2018 | \$ 70,262.17 | |
| | 9/4/2018 | \$ 40,037.83 | |
| | 9/5/2018 | \$ 56,007.13 | |
| | 9/6/2018 | \$ 21,780.09 | |
| | 9/7/2018 | \$ 70,379.72 | |
| | 9/10/2018 | \$ 33,012.40 | |
| | 9/11/2018 | \$ 92,545.32 | |
| | 9/12/2018 | \$ 44,885.94 | |
| | 9/13/2018 | \$ 37,908.73 | |
| | 9/14/2018 | \$ 58,755.96 | |
| | 9/17/2018 | \$ 45,949.55 | |
| | 9/18/2018 | \$ 65,976.61 | |
| | 9/19/2018 | \$ 56,762.78 | |
| | 9/20/2018 | \$ 44,597.44 | |
| | 9/21/2018 | \$ 48,739.61 | |
| | 9/24/2018 | \$ 31,107.10 | |
| | 9/25/2018 | \$ 21,360.34 | |
| | 9/26/2018 | \$ 114,085.30 | |
| | 9/26/2018 | \$ 41,317.81 | |
| | 9/27/2018 | \$ 30,988.02 | |
| | 9/27/2018 | \$ 20,364.09 | |
| | 9/28/2018 | \$ 36,534.92 | |
| | 9/28/2018 | \$ 24,453.41 | |
| | 10/1/2018 | \$ 16,117.08 | |
| | 10/1/2018 | \$ 11,125.20 | |
| | 10/2/2018 | \$ 45,386.31 | |
| Total amount or value..... | | \$3,148,105.99 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|---------------------|--|
| 3.2,286. WERNER ENTERPRISES INC | | | |
| Creditor's Name | 10/2/2018 | \$ 18,602.14 | <input type="checkbox"/> Secured debt |
| | 10/3/2018 | \$ 43,649.98 | |
| P O BOX 3116 | 10/3/2018 | \$ 33,293.49 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/4/2018 | \$ 57,262.59 | |
| | 10/4/2018 | \$ 14,555.91 | <input type="checkbox"/> Suppliers or vendors |
| Street | 10/5/2018 | \$ 49,477.53 | |
| OMAHA NE 68103 | 10/5/2018 | \$ 20,834.03 | <input checked="" type="checkbox"/> Services |
| | 10/8/2018 | \$ 33,075.37 | |
| City State ZIP Code | 10/8/2018 | \$ 17,681.12 | <input type="checkbox"/> Other _____ |
| | 10/9/2018 | \$ 22,250.99 | |
| | 10/9/2018 | \$ 13,889.28 | |
| | 10/10/2018 | \$ 42,430.35 | |
| | 10/10/2018 | \$ 11,264.15 | |
| Total amount or value..... | | \$378,266.93 | |
| 3.2,287. WESOKY LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 3,172.36 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 10,175.32 | |
| 1001 BISHOP ST STE 2685A | 7/24/2018 | \$ 2,110.52 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 2,682.84 | |
| | 7/26/2018 | \$ 776.48 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 3,681.60 | |
| HONOLULU HI 96813 | 8/6/2018 | \$ 9,318.35 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 2,083.85 | |
| City State ZIP Code | 8/8/2018 | \$ 4,711.48 | <input type="checkbox"/> Other _____ |
| | 8/9/2018 | \$ 271.76 | |
| | 8/13/2018 | \$ 12,886.76 | |
| | 8/14/2018 | \$ 3,289.79 | |
| | 8/15/2018 | \$ 5,110.04 | |
| | 8/16/2018 | \$ 2,386.86 | |
| | 8/20/2018 | \$ 13,318.55 | |
| | 8/21/2018 | \$ 8,922.60 | |
| | 8/22/2018 | \$ 8,905.79 | |
| | 8/24/2018 | \$ 357.03 | |
| | 8/27/2018 | \$ 12,002.33 | |
| | 8/28/2018 | \$ 12,472.00 | |
| | 8/29/2018 | \$ 5,266.75 | |
| | 8/30/2018 | \$ 9,557.91 | |
| | 8/31/2018 | \$ 595.30 | |
| | 9/4/2018 | \$ 24,426.34 | |
| | 9/5/2018 | \$ 2,948.10 | |
| | 9/6/2018 | \$ 3,968.97 | |
| | 9/10/2018 | \$ 16,958.39 | |
| | 9/11/2018 | \$ 4,510.71 | |
| Total amount or value..... | | \$186,868.78 | |
| 3.2,288. WEST CHESTER SCHOOL DISTRICT | | | |
| Creditor's Name | 8/15/2018 | \$ 107,778.23 | <input type="checkbox"/> Secured debt |
| | 8/15/2018 | \$ 16,166.74 | |
| PO BOX 4787 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| LANCASTER PA 17604 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$123,944.97 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 889 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2,289. WEST JUNCTION INC | | | |
| Creditor's Name | 7/18/2018 | \$ 810.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 187.41 | |
| 11027 JASMINE ST | 7/23/2018 | \$ 892.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 296.03 | |
| Street | 7/26/2018 | \$ 248.70 | <input checked="" type="checkbox"/> Suppliers or vendors |
| FONTANA CA 92337-6955 | 7/30/2018 | \$ 737.91 | |
| | 7/31/2018 | \$ 101.98 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/1/2018 | \$ 337.03 | |
| | 8/2/2018 | \$ 306.06 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 1,007.50 | |
| | 8/7/2018 | \$ 138.12 | |
| | 8/8/2018 | \$ 213.35 | |
| | 8/13/2018 | \$ 1,001.84 | |
| | 8/15/2018 | \$ 523.62 | |
| | 8/16/2018 | \$ 305.95 | |
| | 8/20/2018 | \$ 1,294.72 | |
| | 8/21/2018 | \$ 373.49 | |
| | 8/22/2018 | \$ 378.17 | |
| | 8/24/2018 | \$ 85.63 | |
| | 8/27/2018 | \$ 955.30 | |
| | 8/28/2018 | \$ 62.88 | |
| | 8/29/2018 | \$ 162.36 | |
| | 8/30/2018 | \$ 249.86 | |
| | 9/4/2018 | \$ 962.76 | |
| | 9/5/2018 | \$ 187.01 | |
| | 9/6/2018 | \$ 278.86 | |
| | 9/10/2018 | \$ 1,421.40 | |
| | 9/11/2018 | \$ 306.36 | |
| Total amount or value..... | | \$13,827.21 | |
| 3.2,290. WEST LONG BRANCH BOROUGH TAX COLLE | | | |
| Creditor's Name | 8/15/2018 | \$ 34,872.53 | <input type="checkbox"/> Secured debt |
| 965 BROADWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| WEST LONG BRANCH NJ 7764 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$34,872.53 | |
| 3.2,291. WEST ORANGE PLAZA | | | |
| Creditor's Name | 9/12/2018 | \$ 351,172.00 | <input type="checkbox"/> Secured debt |
| 71 VALLEY STREET CO KRUVANT ASSOCIATES | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| SOUTH ORANGE NJ 07079 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$351,172.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 890 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------|-----------|-----------------|--|
| WEST PALM REALTY LLC | | | |
| 3.2,292. Creditor's Name | 7/30/2018 | \$ 84,075.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 84,075.00 | |
| PO BOX 368 | 9/27/2018 | \$ 84,075.00 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| EMERSON NJ 07630 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$252,225.00 | |
| WEST RIDGE MALL LLC | | | |
| 3.2,293. Creditor's Name | 7/30/2018 | \$ 8,366.67 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,366.67 | |
| 32824 COLLECTION CENTER DRIVE | 9/27/2018 | \$ 8,366.67 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60693-0328 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$25,100.01 | |
| WEST SENECA TOWN TAX RECIEVER | | | |
| 3.2,294. Creditor's Name | 10/1/2018 | \$ 119,281.94 | <input type="checkbox"/> Secured debt |
| 1250 UNION RD | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| WEST SENECA NY 14224 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$119,281.94 | |
| WEST VIEW BOROUGH TAX COLLECTOR | | | |
| 3.2,295. Creditor's Name | 8/15/2018 | \$ 18,522.00 | <input type="checkbox"/> Secured debt |
| 457 PERRY HIGHWAY | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PITTSBURGH PA 15229 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$18,522.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 891 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|---------------------|--|
| WESTCOR COMPANY LP | | | |
| 3.2,296. Creditor's Name | 7/30/2018 | \$ 5,896.01 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 5,896.01 | |
| P O BOX 53254 | 9/27/2018 | \$ 5,896.01 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PHOENIX AZ 85072 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$17,688.03 | |
| WESTCOR REALTY LIMITED PARTNERSHIP | | | |
| 3.2,297. Creditor's Name | 9/27/2018 | \$ 57,059.27 | <input type="checkbox"/> Secured debt |
| PO BOX 511239 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90051-3037 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$57,059.27 | |
| WESTCOR REALTY LTD PARTNERSHIP | | | |
| 3.2,298. Creditor's Name | 7/30/2018 | \$ 24,705.60 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 24,705.60 | |
| DEPT 2596-5340 | 9/27/2018 | \$ 24,705.60 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| LOS ANGELES CA 90084-2596 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$74,116.80 | |
| WESTERN B SOUTHEAST LLC | | | |
| 3.2,299. Creditor's Name | 7/23/2018 | \$ 12,963.62 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 59,543.75 | |
| PO BOX 206063 | 8/9/2018 | \$ 12,963.62 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/22/2018 | \$ 12,963.62 | |
| Street | 8/28/2018 | \$ 59,543.75 | <input checked="" type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75320-6063 | 9/6/2018 | \$ 12,963.62 | <input type="checkbox"/> Services |
| | 9/24/2018 | \$ 12,963.62 | |
| City State ZIP Code | 9/27/2018 | \$ 59,543.75 | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$243,449.35 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.2,300. WESTERN DRESSES LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 4,929.60 | <input type="checkbox"/> Secured debt |
| | 7/24/2018 | \$ 4,057.44 | |
| KUNIA KB BAZAR JOYDABPUR | 7/27/2018 | \$ 18,626.20 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 71,396.90 | |
| Street | 7/31/2018 | \$ 69,871.24 | <input checked="" type="checkbox"/> Suppliers or vendors |
| GAZIPUR | 8/3/2018 | \$ 29,032.55 | |
| BANGLADESH | 8/16/2018 | \$ 46,071.43 | <input type="checkbox"/> Services |
| 1704 | 8/17/2018 | \$ 61,363.69 | |
| City | 8/30/2018 | \$ 248,712.99 | <input type="checkbox"/> Other |
| State | 9/5/2018 | \$ 112,010.84 | |
| ZIP Code | 9/11/2018 | \$ 30,162.50 | |
| | 9/12/2018 | \$ 24,383.66 | |
| | 9/18/2018 | \$ 121,580.14 | |
| | 9/20/2018 | \$ 100,439.28 | |
| | 10/2/2018 | \$ 232,494.16 | |
| Total amount or value | | \$1,175,132.62 | |
| 3.2,301. WESTERN UNION FINANCIAL SRVCS INC | | | |
| Creditor's Name | 08/08/2018 | \$ 20,486.27 | <input type="checkbox"/> Secured debt |
| | 09/06/2018 | \$ 19,019.76 | |
| 21146 NETWORK PLACE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| CHICAGO | | | <input checked="" type="checkbox"/> Services |
| IL | | | <input checked="" type="checkbox"/> Other Financial Services |
| 60673 | | | |
| City | | | |
| State | | | |
| ZIP Code | | | |
| Total amount or value | | \$39,506.03 | |
| 3.2,302. WESTLAND CENTER MALL MEMBER LLC | | | |
| Creditor's Name | 7/30/2018 | \$ 8,477.60 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,477.60 | |
| P O BOX 934714 | 9/11/2018 | \$ 3,022.32 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 8,477.60 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ATLANTA | | | <input type="checkbox"/> Services |
| GA | | | <input type="checkbox"/> Other |
| 31193-4714 | | | |
| City | | | |
| State | | | |
| ZIP Code | | | |
| Total amount or value | | \$28,455.12 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 893 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| WESTLAND MALL REALTY LLC | | | |
| 3.2,303. Creditor's Name | 7/30/2018 | \$ 22,023.40 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 21,801.42 | |
| 150 GREAT NECK RD STE 304 | 8/9/2018 | \$ 6,822.22 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/27/2018 | \$ 71,266.76 | |
| | 8/28/2018 | \$ 22,023.40 | <input type="checkbox"/> Suppliers or vendors |
| Street | 9/6/2018 | \$ 62,385.21 | |
| GREAT NECK NY 11021 | 9/6/2018 | \$ 8,881.55 | <input checked="" type="checkbox"/> Services |
| | 9/27/2018 | \$ 22,023.40 | |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$237,227.36 | |
| WESTMINSTER MALL LLC | | | |
| 3.2,304. Creditor's Name | 7/30/2018 | \$ 8,401.87 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 8,401.87 | |
| PO BOX 809038 | 9/27/2018 | \$ 8,401.87 | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60680-9038 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$25,205.61 | |
| WESTMOUNT PLAZA ASSOCIATES | | | |
| 3.2,305. Creditor's Name | 8/22/2018 | \$ 113,886.42 | <input type="checkbox"/> Secured debt |
| 820 MORRIS TURNPIKE 820 MORRIS | | | <input type="checkbox"/> Unsecured loan repayments |
| TURNPIKE | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| SHORT HILLS NJ 07078 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$113,886.42 | |
| WESTREND LLC | | | |
| 3.2,306. Creditor's Name | 08/06/2018 | \$ 16,305.95 | <input type="checkbox"/> Secured debt |
| 34 WEST 33RD STREET ROOM 1009 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10016 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$16,305.95 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 894 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|------------------------|--|
| 3.2,307. WEYCO GROUP INC | | | |
| Creditor's Name | 07/24/2018 | \$ 10,429.51 | <input type="checkbox"/> Secured debt |
| | 07/25/2018 | \$ 14,515.86 | |
| 333 W ESTABROOK BLVD | 08/01/2018 | \$ 17,566.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/08/2018 | \$ 24,723.79 | |
| | 09/13/2018 | \$ 154,554.85 | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input checked="" type="checkbox"/> Services |
| GLENDALE WI 53212 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$221,790.20 | |
| 3.2,308. WHIRLPOOL CORP | | | |
| Creditor's Name | 07/24/2018 | \$ 4,018,528.48 | <input type="checkbox"/> Secured debt |
| | 07/24/2018 | \$ 4,017,032.34 | |
| P O BOX 88129 | 08/02/2018 | \$ 4,032,100.04 | <input type="checkbox"/> Unsecured loan repayments |
| | 08/06/2018 | \$ 4,015,506.27 | |
| | 08/08/2018 | \$ 4,010,223.95 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 08/22/2018 | \$ 707,014.96 | |
| CHICAGO IL 60695 | 08/29/2018 | \$ 415,130.32 | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$21,215,536.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 895 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|------------------------|--|
| 3.2,309. WHIRLPOOL CORPORATION | | | |
| Creditor's Name | 7/17/2018 | \$ 3,634,003.99 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,555,382.77 | |
| P O BOX 915029 | 7/24/2018 | \$ 1,955,440.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 555,595.89 | |
| | 8/1/2018 | \$ 2,222,812.90 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/3/2018 | \$ 1,014,750.16 | |
| DALLAS TX 75391-5029 | 8/6/2018 | \$ 1,586,686.34 | <input type="checkbox"/> Services |
| | 8/7/2018 | \$ 530,769.39 | |
| City State ZIP Code | 8/7/2018 | \$ 424,958.94 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 1,074,627.67 | |
| | 8/9/2018 | \$ 903,943.51 | |
| | 8/10/2018 | \$ 1,113,083.53 | |
| | 8/15/2018 | \$ 1,841,222.24 | |
| | 8/16/2018 | \$ 352,379.39 | |
| | 8/16/2018 | \$ 126,870.11 | |
| | 8/17/2018 | \$ 116,853.55 | |
| | 8/20/2018 | \$ 2,692,862.10 | |
| | 8/21/2018 | \$ 1,188,455.86 | |
| | 8/22/2018 | \$ 1,900,563.75 | |
| | 8/23/2018 | \$ 1,863,513.71 | |
| | 8/24/2018 | \$ 669,263.55 | |
| | 8/27/2018 | \$ 1,640,337.00 | |
| | 8/30/2018 | \$ 74,197.86 | |
| | 8/31/2018 | \$ 144,098.75 | |
| | 9/4/2018 | \$ 5,618,741.74 | |
| | 9/5/2018 | \$ 2,964,863.95 | |
| | 9/5/2018 | \$ 779,271.95 | |
| | 9/6/2018 | \$ 2,808,004.73 | |
| | 9/6/2018 | \$ 95,060.19 | |
| | 9/7/2018 | \$ 674,135.38 | |
| | 9/7/2018 | \$ 59,551.64 | |
| | 9/10/2018 | \$ 1,900,277.72 | |
| | 9/10/2018 | \$ 220,110.68 | |
| | 9/11/2018 | \$ 1,491,611.33 | |
| | 9/11/2018 | \$ 568,038.54 | |
| | 9/12/2018 | \$ 551,232.56 | |
| | 9/12/2018 | \$ 102,948.52 | |
| | 9/13/2018 | \$ 465,261.48 | |
| | 9/13/2018 | \$ 22,002.23 | |
| | 9/14/2018 | \$ 129,650.81 | |
| | 9/17/2018 | \$ 1,726,298.88 | |
| | 9/18/2018 | \$ 536,019.93 | |
| | 9/18/2018 | \$ 372,603.14 | |
| | 9/19/2018 | \$ 243,046.05 | |
| | 9/19/2018 | \$ 56,486.25 | |
| | 9/20/2018 | \$ 1,012,037.27 | |
| | 9/20/2018 | \$ 167,354.48 | |
| | 9/24/2018 | \$ 2,971,359.29 | |
| | 9/24/2018 | \$ 88,688.57 | |
| | 9/25/2018 | \$ 2,347,039.18 | |
| | 9/25/2018 | \$ 374,739.08 | |
| | 9/26/2018 | \$ 1,702,799.82 | |
| | 9/26/2018 | \$ 402,011.21 | |
| | 9/27/2018 | \$ 1,664,040.33 | |
| | 9/27/2018 | \$ 203,913.70 | |
| | 9/28/2018 | \$ 81,204.04 | |
| | 9/28/2018 | \$ 63,771.18 | |
| Total amount or value | | \$61,646,849.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|--|
| 3.2,310. WHIRLPOOL CORPORATION O S Creditor's Name DALLAS TX 75391-5029 Street DALLAS TX 75391-5029 City State ZIP Code | 8/27/2018 | \$ 10,842.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$10,842.26 | |
| 3.2,311. WHITE AND CASE LLC Creditor's Name 23802 NETWORK PLACE Street CHICAGO IL 60673 City State ZIP Code | 08/30/2018 | \$ 42,248.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$42,248.80 | |
| 3.2,312. WHITE MARK UNIVERSAL INC Creditor's Name 1220 S MAPLE AVE 911 Street LOS ANGELES CA 90015 City State ZIP Code | 7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 | \$ 371.00 \$ 174.30 \$ 546.00 \$ 577.00 \$ 1,866.00 \$ 625.50 \$ 515.30 \$ 612.50 \$ 413.00 \$ 1,850.00 \$ 753.50 \$ 789.60 \$ 672.00 \$ 558.50 \$ 2,084.50 \$ 630.00 \$ 758.20 \$ 615.00 \$ 1,154.50 \$ 580.50 \$ 142.00 \$ 319.00 \$ 300.50 \$ 967.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$17,875.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|------------------------|------------------------------|---|
| 3.2,313. WHITE PLAINS CITY TREASURER Creditor's Name PO BOX 5086 Street WHITE PLAINS NY 10602-5086 City State ZIP Code | 7/18/2018 | \$ 231,125.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$231,125.40 | |
| 3.2,314. WHITEMAK ASSOCIATES Creditor's Name DBA WHITEHALL MALL DBA WHITEHALL MALL Street PHILADELPHIA PA 19182-9432 City State ZIP Code | 7/30/2018 8/28/2018 | \$ 32,473.08 \$ 24,612.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$57,085.66 | |
| 3.2,315. WHITESIDE COUNTY TAX COLLECTOR Creditor's Name 200 E KNOX ST Street MORRISON IL 61270-2819 City State ZIP Code | 8/23/2018 | \$ 34,094.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$34,094.66 | |
| 3.2,316. WHITMOR INC Creditor's Name 8680 SWINNEA RD 103 Street SOUTHAVEN MS 38671 City State ZIP Code | 07/30/2018 | \$ 1,350.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$1,350.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 898 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,317. WHOLESALE INTERIORS INC | | | |
| Creditor's Name | 7/17/2018 | \$ 98.84 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 58.00 | |
| BENSENVILLE IL 60106 | 7/19/2018 | \$ 360.74 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/20/2018 | \$ 416.99 | |
| Street | 7/23/2018 | \$ 1,299.36 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BENSENVILLE IL 60106 | 7/24/2018 | \$ 456.68 | |
| | 7/25/2018 | \$ 772.82 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/26/2018 | \$ 22.00 | |
| | 7/27/2018 | \$ 152.00 | <input type="checkbox"/> Other |
| | 7/30/2018 | \$ 396.60 | |
| | 8/1/2018 | \$ 402.70 | |
| | 8/2/2018 | \$ 285.12 | |
| | 8/3/2018 | \$ 214.00 | |
| | 8/6/2018 | \$ 2,218.78 | |
| | 8/7/2018 | \$ 120.00 | |
| | 8/9/2018 | \$ 745.78 | |
| | 8/10/2018 | \$ 90.02 | |
| | 8/13/2018 | \$ 453.28 | |
| | 8/14/2018 | \$ 728.42 | |
| | 8/15/2018 | \$ 305.28 | |
| | 8/17/2018 | \$ 2,938.56 | |
| | 8/20/2018 | \$ 515.63 | |
| | 8/22/2018 | \$ 496.92 | |
| | 8/23/2018 | \$ 241.82 | |
| | 8/24/2018 | \$ 166.00 | |
| | 8/27/2018 | \$ 2,268.63 | |
| | 8/29/2018 | \$ 1,234.30 | |
| | 8/30/2018 | \$ 477.15 | |
| | 9/4/2018 | \$ 2,408.30 | |
| | 9/5/2018 | \$ 230.00 | |
| Total amount or value..... | | \$20,574.72 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 899 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|---------------------|--|
| 3.2,318. WHYNTER LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 3,001.74 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,074.34 | |
| 12406 BELL RANCH DRIVE | 7/20/2018 | \$ 1,598.53 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 2,257.10 | |
| Street | 7/25/2018 | \$ 1,299.03 | <input checked="" type="checkbox"/> Suppliers or vendors |
| SANTA FE SPRINGS CA 90670 | 7/26/2018 | \$ 2,159.35 | |
| | 7/30/2018 | \$ 1,400.47 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 1,669.96 | |
| | 8/2/2018 | \$ 1,497.23 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 1,363.55 | |
| | 8/6/2018 | \$ 3,143.01 | |
| | 8/8/2018 | \$ 1,769.90 | |
| | 8/9/2018 | \$ 671.04 | |
| | 8/10/2018 | \$ 219.04 | |
| | 8/13/2018 | \$ 2,207.87 | |
| | 8/15/2018 | \$ 47.88 | |
| | 8/16/2018 | \$ 82.54 | |
| | 8/17/2018 | \$ 1,271.39 | |
| | 8/20/2018 | \$ 2,870.55 | |
| | 8/22/2018 | \$ 2,581.18 | |
| | 8/23/2018 | \$ 931.17 | |
| | 8/24/2018 | \$ 647.92 | |
| | 8/27/2018 | \$ 1,390.98 | |
| | 8/29/2018 | \$ 2,011.05 | |
| | 8/30/2018 | \$ 520.58 | |
| | 8/31/2018 | \$ 625.03 | |
| | 9/4/2018 | \$ 1,928.48 | |
| | 9/5/2018 | \$ 3,090.86 | |
| | 9/6/2018 | \$ 535.48 | |
| | 9/10/2018 | \$ 2,795.88 | |
| Total amount or value..... | | \$46,663.13 | |
| 3.2,319. WICKED COOL HK LIMITED | | | |
| Creditor's Name | 9/19/2018 | \$ 86,107.00 | <input type="checkbox"/> Secured debt |
| FLAT A 17F E-TRADE PLAZA 24 LEE CHUNG STREET | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| CHAI WAN | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$86,107.00 | |
| 3.2,320. WILL COUNTY TREASURER | | | |
| Creditor's Name | 8/21/2018 | \$ 57,395.34 | <input type="checkbox"/> Secured debt |
| | 8/21/2018 | \$ 46,630.72 | |
| PO BOX 5000 | 8/21/2018 | \$ 9,664.18 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/21/2018 | \$ 3,541.06 | |
| Street | 8/21/2018 | \$ 2,665.02 | <input type="checkbox"/> Suppliers or vendors |
| JOLIET IL 60434-5000 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$119,896.32 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 900 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|------------|---------------------|--|
| 3.2,321. WILLIAM BAIDEN | | | |
| Creditor's Name | 7/18/2018 | \$ 589.12 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,548.98 | |
| 4281 EXPRESS LANE SUITE | 7/20/2018 | \$ 219.82 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 448.34 | |
| | 7/24/2018 | \$ 783.96 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 1,559.58 | |
| SARASOTA FL 34238 | 7/26/2018 | \$ 1,943.32 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 685.69 | |
| City State ZIP Code | 7/31/2018 | \$ 201.01 | <input type="checkbox"/> Other _____ |
| | 8/1/2018 | \$ 296.85 | |
| | 8/2/2018 | \$ 52.67 | |
| | 8/6/2018 | \$ 334.90 | |
| | 8/7/2018 | \$ 470.10 | |
| | 8/8/2018 | \$ 264.70 | |
| | 8/9/2018 | \$ 233.17 | |
| | 8/13/2018 | \$ 2,733.21 | |
| | 8/14/2018 | \$ 1,496.12 | |
| | 8/15/2018 | \$ 1,175.06 | |
| | 8/16/2018 | \$ 82.06 | |
| | 8/20/2018 | \$ 1,204.55 | |
| | 8/21/2018 | \$ 73.46 | |
| | 8/22/2018 | \$ 244.65 | |
| | 8/23/2018 | \$ 228.10 | |
| | 8/24/2018 | \$ 32.57 | |
| | 8/27/2018 | \$ 290.17 | |
| | 8/28/2018 | \$ 219.51 | |
| | 8/29/2018 | \$ 722.63 | |
| | 8/30/2018 | \$ 14.52 | |
| | 8/31/2018 | \$ 295.35 | |
| | 9/4/2018 | \$ 1,142.40 | |
| | 9/6/2018 | \$ 182.28 | |
| | 9/7/2018 | \$ 72.66 | |
| | 9/10/2018 | \$ 401.83 | |
| | 9/11/2018 | \$ 64.45 | |
| Total amount or value..... | | \$21,307.79 | |
| 3.2,322. WILLIAM CARTER | | | |
| Creditor's Name | 07/23/2018 | \$ 109,733.00 | <input type="checkbox"/> Secured debt |
| | 08/02/2018 | \$ 85,839.88 | |
| XXXXXXXX | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| SACRAMENTO CA 95823 | | | <input type="checkbox"/> Other _____ |
| City State ZIP Code | | | |
| Total amount or value..... | | \$195,572.88 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|------------|-----------------------|--|
| 3.2,323. WILLIAMSON-DICKIE MFG CO | | | |
| Creditor's Name | 07/24/2018 | \$ 714,239.91 | <input type="checkbox"/> Secured debt |
| P O BOX 915156 | 09/05/2018 | \$ 617,271.25 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75391 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,331,511.16 | |
| 3.2,324. WILLOW LAKE BUSINESS PARK LLC | | | |
| Creditor's Name | 7/23/2018 | \$ 11,145.57 | <input type="checkbox"/> Secured debt |
| 17776 PRESTON ROAD SUITE 100 | 7/23/2018 | \$ 2,708.24 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 7/30/2018 | \$ 16,326.21 | <input type="checkbox"/> Suppliers or vendors |
| DALLAS TX 75252 | 8/9/2018 | \$ 2,708.24 | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | 8/22/2018 | \$ 2,708.24 | <input type="checkbox"/> Other _____ |
| | 8/28/2018 | \$ 16,739.24 | |
| | 9/6/2018 | \$ 2,708.24 | |
| | 9/24/2018 | \$ 2,708.24 | |
| | 9/27/2018 | \$ 16,739.24 | |
| Total amount or value..... | | \$74,491.46 | |
| 3.2,325. WILSON BOROUGH TAX COLLECTOR | | | |
| Creditor's Name | 8/15/2018 | \$ 53,001.24 | <input type="checkbox"/> Secured debt |
| 2040 HAY TERRACE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input type="checkbox"/> Suppliers or vendors |
| EASTON PA 18042 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$53,001.24 | |
| 3.2,326. WINCHESTER BOULEVARD ASSOCIATES LL | | | |
| Creditor's Name | 7/30/2018 | \$ 32,254.43 | <input type="checkbox"/> Secured debt |
| 1350 OLD BAYSHORE HWY SUITE 800 ATTN PRESIDENT | 8/28/2018 | \$ 32,254.43 | <input type="checkbox"/> Unsecured loan repayments |
| Street | 9/28/2018 | \$ 32,254.43 | <input type="checkbox"/> Suppliers or vendors |
| BURLINGAME CA 94010 | | | <input checked="" type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$96,763.29 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 902 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|---|---|
| 3.2,327. WINDHAM TOWN TAX COLLECTOR _____ Creditor's Name PO BOX 195 _____ Street WILLMANTIC CT 06226-0195 _____ City State ZIP Code | 7/18/2018 | \$ 55,842.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$55,842.76 | |
| 3.2,328. WING HING SHOES FACTORY LIMITED _____ Creditor's Name FLAT 2 16FL CANNY IND BLDG 33 TAI YAU STREET SAN PO KONG _____ Street KOWLOON _____ City State ZIP Code | 7/24/2018 7/25/2018 8/16/2018 9/4/2018 9/6/2018 9/7/2018 9/13/2018 9/20/2018 | \$ 58,992.03 \$ 135,742.32 \$ 112,587.49 \$ 374,654.92 \$ 36,040.80 \$ 44,992.80 \$ 71,167.20 \$ 53,730.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$887,907.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|------------------------|--|
| 3.2,329. WINIADA EWOO ELECTRONICS AMERIC | 7/18/2018 | \$ 104,991.30 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/20/2018 | \$ 168,885.65 | <input type="checkbox"/> Unsecured loan repayments |
| 65 CHALLENGER ROAD SUITE 360 | 7/23/2018 | \$ 924,009.27 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 57,139.23 | <input type="checkbox"/> Services |
| RIDGEFIELD PARK NJ 07660 | 7/26/2018 | \$ 95,276.32 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/27/2018 | \$ 3,840.00 | |
| | 7/30/2018 | \$ 1,088,600.03 | |
| | 8/2/2018 | \$ 758,789.93 | |
| | 8/3/2018 | \$ 14,880.00 | |
| | 8/6/2018 | \$ 1,088,946.39 | |
| | 8/13/2018 | \$ 855,404.27 | |
| | 8/16/2018 | \$ 725,255.98 | |
| | 8/17/2018 | \$ 37,625.18 | |
| | 8/20/2018 | \$ 1,158,060.43 | |
| | 8/22/2018 | \$ 72,841.50 | |
| | 8/24/2018 | \$ 49,366.01 | |
| | 8/27/2018 | \$ 1,009,485.03 | |
| | 8/29/2018 | \$ 632,005.98 | |
| | 8/30/2018 | \$ 176,920.33 | |
| | 8/31/2018 | \$ 297,527.92 | |
| | 9/4/2018 | \$ 2,592,413.93 | |
| | 9/10/2018 | \$ 1,068,705.15 | |
| | 9/11/2018 | \$ 46,591.67 | |
| | 9/12/2018 | \$ 687,388.00 | |
| | 9/13/2018 | \$ 103,322.89 | |
| | 9/14/2018 | \$ 1,090,286.19 | |
| | 9/17/2018 | \$ 731,924.56 | |
| | 9/19/2018 | \$ 299,172.31 | |
| | 9/20/2018 | \$ 171,944.66 | |
| | 9/21/2018 | \$ 42,894.65 | |
| | 9/24/2018 | \$ 732,613.54 | |
| | 9/28/2018 | \$ 123,982.46 | |
| Total amount or value..... | | \$17,011,090.76 | |
| 3.2,330. WINIX INC | 8/6/2018 | \$ 815,488.08 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 9/6/2018 | \$ 689,759.40 | <input type="checkbox"/> Unsecured loan repayments |
| 295GONGDAN1-DAERO SHIHEUNG-CITY | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| GYEONGGI-DO SOUTH KOREA | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$1,505,247.48 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 904 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|--|---|
| WINNEBAGO COUNTY TREASURER <hr/> 3.2,331. Creditor's Name <hr/> PO BOX 1216 <hr/> Street ROCKFORD IL 61105-1216 <hr/> City State ZIP Code | 8/23/2018 8/23/2018 | \$ 93,922.83 \$ 12,183.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$106,106.55 | |
| WINNERS INDUSTRY COMPANY LIMITED <hr/> 3.2,332. Creditor's Name <hr/> 1255 S CHASE ST <hr/> Street DENVER CO 80232 <hr/> City State ZIP Code | 9/24/2018 | \$ 78,488.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$78,488.68 | |
| WINNING RESOURCES LIMITED <hr/> 3.2,333. Creditor's Name <hr/> RM NO612-6136TH FLRCHEVALIER COMM CTRNO8 WANG HOI RDKOWLOON BAY <hr/> Street KOWLOON <hr/> City State ZIP Code | 8/6/2018 8/10/2018 8/16/2018 8/17/2018 8/23/2018 8/27/2018 9/4/2018 9/5/2018 9/12/2018 9/17/2018 9/20/2018 9/24/2018 10/2/2018 | \$ 283,164.64 \$ 367,899.87 \$ 40,546.55 \$ 130,677.34 \$ 9,640.96 \$ 393,937.21 \$ 768,271.64 \$ 228,535.40 \$ 38,135.24 \$ 43,558.41 \$ 99,876.75 \$ 11,789.31 \$ 698,744.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$3,114,777.72 | |
| WINPLUS NORTH AMERICA INC <hr/> 3.2,334. Creditor's Name <hr/> 820 SOUTH WANAMAKER AVE <hr/> Street ONTARIO CA 91761 <hr/> City State ZIP Code | 7/26/2018 | \$ 17,275.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$17,275.31 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 905 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|--|--|---|
| 3.2,335. WIP INC <hr/> Creditor's Name 615 HIGH ST STE 101 <hr/> Street OREGON CITY OR 97045 <hr/> City State ZIP Code | 7/17/2018 7/30/2018 8/6/2018 | \$ 4,970.60 \$ 46.31 \$ 181,741.87 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$186,758.78 | |
| 3.2,336. WISCONSIN STATE TREASURERS OFFICE <hr/> Creditor's Name 1 S PINCKNEY ST 360 MADISON <hr/> Street MADISON WI 53703 <hr/> City State ZIP Code | 07/19/2018 07/19/2018 07/19/2018 07/19/2018 08/17/2018 08/17/2018 08/17/2018 08/17/2018 09/19/2018 09/19/2018 09/19/2018 09/19/2018 | \$ 218,680.97 \$ 29,645.04 \$ 21,759.13 \$ 582.53 \$ 151,628.96 \$ 22,775.94 \$ 19,417.70 \$ 792.77 \$ 181,789.39 \$ 40,252.25 \$ 22,043.20 \$ 623.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$709,991.11 | |
| 3.2,337. WM WRIGLEY JR COMPANY <hr/> Creditor's Name 1132 W BLACKHAWK ST <hr/> Street CHICAGO IL 60673 <hr/> City State ZIP Code | 09/05/2018 | \$ 282,575.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$282,575.07 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 906 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,338. WOLF CORPORATION | | | |
| Creditor's Name | 7/18/2018 | \$ 429.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 214.00 | |
| 3434 ADAMS CENTER RD | 7/20/2018 | \$ 270.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 315.00 | |
| | 7/25/2018 | \$ 774.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/26/2018 | \$ 579.00 | |
| FORT WAYNE IN 46857 | 7/27/2018 | \$ 306.00 | <input type="checkbox"/> Services |
| | 7/30/2018 | \$ 758.00 | |
| City State ZIP Code | 8/2/2018 | \$ 1,623.00 | <input type="checkbox"/> Other _____ |
| | 8/3/2018 | \$ 903.00 | |
| | 8/6/2018 | \$ 1,222.00 | |
| | 8/8/2018 | \$ 1,733.00 | |
| | 8/10/2018 | \$ 1,000.00 | |
| | 8/15/2018 | \$ 2,183.00 | |
| | 8/17/2018 | \$ 1,966.00 | |
| | 8/20/2018 | \$ 1,032.00 | |
| | 8/22/2018 | \$ 2,460.00 | |
| | 8/24/2018 | \$ 675.00 | |
| | 8/27/2018 | \$ 1,527.00 | |
| | 8/29/2018 | \$ 1,209.00 | |
| | 8/30/2018 | \$ 482.00 | |
| | 8/31/2018 | \$ 105.00 | |
| | 9/4/2018 | \$ 2,882.00 | |
| | 9/5/2018 | \$ 2,370.00 | |
| | 9/6/2018 | \$ 1,154.00 | |
| | 9/10/2018 | \$ 3,020.00 | |
| | 9/12/2018 | \$ 3,575.00 | |
| | 9/13/2018 | \$ 710.00 | |
| | 9/14/2018 | \$ 1,014.00 | |
| | 9/17/2018 | \$ 544.00 | |
| | 9/19/2018 | \$ 1,070.00 | |
| | 9/20/2018 | \$ 439.00 | |
| | 9/21/2018 | \$ 623.00 | |
| Total amount or value..... | | \$39,166.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 907 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.2,339. WOLVERINE WORLD WIDE INC | | | |
| Creditor's Name | 7/17/2018 | \$ 9,074.22 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 2,062.55 | |
| 25759 NETWORK PLACE | 7/20/2018 | \$ 69,389.17 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 3,247.55 | |
| | 7/24/2018 | \$ 9,530.71 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/25/2018 | \$ 181,700.35 | |
| CHICAGO IL 60673 | 7/26/2018 | \$ 51,877.87 | <input type="checkbox"/> Services |
| | 7/27/2018 | \$ 690.18 | |
| City State ZIP Code | 7/30/2018 | \$ 83,600.81 | <input type="checkbox"/> Other |
| | 7/31/2018 | \$ 41,072.76 | |
| | 8/1/2018 | \$ 5,912.63 | |
| | 8/2/2018 | \$ 4,491.19 | |
| | 8/3/2018 | \$ 6,462.94 | |
| | 8/6/2018 | \$ 3,135.94 | |
| | 8/14/2018 | \$ 261,653.84 | |
| | 8/15/2018 | \$ 132,469.07 | |
| | 8/16/2018 | \$ 132,855.13 | |
| | 8/17/2018 | \$ 224,656.99 | |
| | 8/20/2018 | \$ 152,619.85 | |
| | 8/21/2018 | \$ 4,537.01 | |
| | 8/23/2018 | \$ 644.85 | |
| | 8/24/2018 | \$ 3,088.51 | |
| | 8/27/2018 | \$ 3,587.00 | |
| | 8/28/2018 | \$ 23,596.66 | |
| | 8/30/2018 | \$ 162,841.21 | |
| | 8/31/2018 | \$ 162,719.50 | |
| | 9/5/2018 | \$ 177,968.20 | |
| | 9/6/2018 | \$ 453,097.29 | |
| | 9/7/2018 | \$ 133,091.59 | |
| | 9/10/2018 | \$ 384,031.59 | |
| | 9/11/2018 | \$ 20,249.06 | |
| | 9/12/2018 | \$ 1,956.70 | |
| | 9/13/2018 | \$ 41,043.12 | |
| | 9/14/2018 | \$ 5,278.48 | |
| | 9/17/2018 | \$ 551,590.13 | |
| | 9/18/2018 | \$ 12,645.76 | |
| | 9/19/2018 | \$ 220,642.04 | |
| | 9/20/2018 | \$ 111,099.97 | |
| | 9/21/2018 | \$ 3,284.48 | |
| | 9/24/2018 | \$ 9,893.21 | |
| | 9/25/2018 | \$ 16,623.39 | |
| | 9/26/2018 | \$ 229,698.62 | |
| | 9/27/2018 | \$ 167,352.14 | |
| Total amount or value..... | | \$4,277,064.26 | |
| 3.2,340. WOOD COUNTY SHERRIFF TAX OFFICE | | | |
| Creditor's Name | 8/17/2018 | \$ 17,689.68 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 15,660.50 | |
| PO BOX 1985 | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PARKERSBURG WV 26102 | | | <input checked="" type="checkbox"/> Other Tax Payments |
| City State ZIP Code | | | |
| Total amount or value..... | | \$33,350.18 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 908 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|---|--|---|
| 3.2,341. WOODBURY COUNTY TREASURER Creditor's Name 822 DOUGLAS Street SIOUX CITY IA 51101 City State ZIP Code | 9/12/2018 | \$ 102,059.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$102,059.00 | |
| 3.2,342. WOODCRAFT SUPPLY LLC Creditor's Name PO BOX 1686 1177 ROSEMAR RD Street PARKERSBURG WV 26102 City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 | \$ 665.52 \$ 792.95 \$ 664.56 \$ 1,493.63 \$ 13.89 \$ 98.95 \$ 218.85 \$ 55.50 \$ 159.62 \$ 400.78 \$ 357.33 \$ 361.47 \$ 148.56 \$ 447.29 \$ 1,187.50 \$ 176.31 \$ 82.90 \$ 747.94 \$ 44.29 \$ 356.64 \$ 40.93 \$ 2,160.32 \$ 1,453.26 \$ 430.34 \$ 35.79 \$ 143.59 \$ 18.05 \$ 234.92 \$ 811.61 \$ 195.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$13,998.53 | |
| 3.2,343. WOODFIELD MALL LLC Creditor's Name 7409 SOLUTION CENTER Street CHICAGO IL 60677-7004 City State ZIP Code | 7/30/2018 8/28/2018 9/27/2018 | \$ 2,331.35 \$ 2,331.35 \$ 2,331.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Total amount or value..... | | \$6,994.05 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 909 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------|-----------|-----------------|--|
| 3.2,344. WORKSHOP INC | | | |
| Creditor's Name | 7/30/2018 | \$ 6,800.09 | <input type="checkbox"/> Secured debt |
| | 8/9/2018 | \$ 3,303.28 | |
| 339 BROADWAY | 8/28/2018 | \$ 6,800.09 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| MENANDS NY 12204 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$16,903.46 | |
| 3.2,345. WORLD KITCHEN LLC | | | |
| Creditor's Name | 7/19/2018 | \$ 420.66 | <input type="checkbox"/> Secured debt |
| | 7/20/2018 | \$ 181.63 | |
| P O BOX 675030 | 7/23/2018 | \$ 518.09 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/25/2018 | \$ 61.48 | |
| Street | 7/26/2018 | \$ 447.20 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/27/2018 | \$ 104.99 | |
| DALLAS TX 75267-5030 | 7/30/2018 | \$ 202.53 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 104.08 | |
| | 8/3/2018 | \$ 207.16 | <input type="checkbox"/> Other _____ |
| | 8/6/2018 | \$ 194.52 | |
| | 8/7/2018 | \$ 52.04 | |
| | 8/8/2018 | \$ 14.76 | |
| | 8/9/2018 | \$ 168.80 | |
| | 8/10/2018 | \$ 293.01 | |
| | 8/13/2018 | \$ 212.99 | |
| | 8/16/2018 | \$ 21.92 | |
| | 8/17/2018 | \$ 177.72 | |
| | 8/20/2018 | \$ 577.21 | |
| | 8/22/2018 | \$ 398.01 | |
| | 8/23/2018 | \$ 192.47 | |
| | 8/24/2018 | \$ 196.70 | |
| | 8/27/2018 | \$ 443.02 | |
| | 8/30/2018 | \$ 181.63 | |
| | 8/31/2018 | \$ 428.86 | |
| | 9/4/2018 | \$ 441.43 | |
| | 9/5/2018 | \$ 59.32 | |
| | 9/6/2018 | \$ 94.58 | |
| | 9/10/2018 | \$ 443.59 | |
| Total amount or value..... | | \$6,840.40 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 910 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---------------------------------------|------------|---------------------|--|
| 3.2,346. WORLD'S BEST DEALS | | | |
| Creditor's Name | 7/17/2018 | \$ 2,514.24 | <input type="checkbox"/> Secured debt |
| 8092 EXCELSIOR BLVD | 7/18/2018 | \$ 593.68 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 677.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/24/2018 | \$ 8.49 | <input type="checkbox"/> Services |
| | 7/25/2018 | \$ 99.99 | <input type="checkbox"/> Other |
| Street | 7/30/2018 | \$ 1,558.54 | |
| HOPKINS MN 55343 | 7/31/2018 | \$ 306.11 | |
| City State ZIP Code | 8/1/2018 | \$ 157.12 | |
| | 8/2/2018 | \$ 334.32 | |
| | 8/6/2018 | \$ 580.10 | |
| | 8/7/2018 | \$ 76.49 | |
| | 8/9/2018 | \$ 156.25 | |
| | 8/13/2018 | \$ 450.52 | |
| | 8/14/2018 | \$ 17.69 | |
| | 8/15/2018 | \$ 212.00 | |
| | 8/16/2018 | \$ 36.53 | |
| | 8/20/2018 | \$ 613.27 | |
| | 8/21/2018 | \$ 1,080.15 | |
| | 8/22/2018 | \$ 105.07 | |
| | 8/24/2018 | \$ 246.48 | |
| | 8/27/2018 | \$ 1,172.75 | |
| | 8/28/2018 | \$ 1,109.37 | |
| | 8/29/2018 | \$ 577.79 | |
| | 8/30/2018 | \$ 574.70 | |
| | 9/4/2018 | \$ 1,145.42 | |
| | 9/5/2018 | \$ 62.14 | |
| | 9/6/2018 | \$ 55.79 | |
| | 9/10/2018 | \$ 817.84 | |
| | 9/11/2018 | \$ 281.24 | |
| Total amount or value..... | | \$15,621.22 | |
| 3.2,347. WORTHINGTON CYLINDERS | | | |
| Creditor's Name | 07/25/2018 | \$ 6,974.97 | <input type="checkbox"/> Secured debt |
| 27406 NETWORK PLACE | | | <input type="checkbox"/> Unsecured loan repayments |
| | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CHICAGO IL 60673 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$6,974.97 | |
| 3.2,348. WP GALLERIA REALTY LP | | | |
| Creditor's Name | 7/30/2018 | \$ 26,030.05 | <input type="checkbox"/> Secured debt |
| PO BOX 21160 | 8/9/2018 | \$ 231,125.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/28/2018 | \$ 17,911.16 | <input type="checkbox"/> Suppliers or vendors |
| | 9/13/2018 | \$ 68,369.40 | <input checked="" type="checkbox"/> Services |
| | 9/27/2018 | \$ 17,811.16 | <input type="checkbox"/> Other |
| Street | | | |
| NEW YORK NY 10087-1160 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$361,247.17 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 911 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.2,349. W-PT TOWN SQUARE VII LLC | 8/9/2018 | \$ 15,682.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| 75 REMITTANCE DRIVE DEPT 6929 | | | |
| Street | | | |
| CHICAGO IL 60675 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$15,682.76 | |
| 3.2,350. WRI GOLDEN STATE LLC | 9/12/2018 | \$ 46,364.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | | | |
| PO BOX 301074 | | | |
| Street | | | |
| DALLAS TX 75303-1074 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$46,364.82 | |
| 3.2,351. WSSR LLC | 7/30/2018 | \$ 33,333.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 8/13/2018 | \$ 9,298.68 | |
| 1479 TORRIJOS CT | 8/28/2018 | \$ 33,333.00 | |
| Street | | | |
| SHENANDOAH TX 77384 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$75,964.68 | |
| 3.2,352. WUHAN DAWN INVESTMENTS CO LTD | 9/4/2018 | \$ 28,218.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Creditor's Name | 9/7/2018 | \$ 24,463.00 | |
| F14BUILDING B2 NO 9 HONGTU ROAD DONGXIHU DISTRICT | 9/18/2018 | \$ 16,214.10 | |
| Street | 9/20/2018 | \$ 13,304.60 | |
| WUHAN HUBEI 430000 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$82,200.36 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 912 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|---|---|---|
| 3.2,353. WV ST TREAS INS COMM Creditor's Name 900 PENNSYLVANIA AVE Street CHARLESTON WV 25302 City State ZIP Code | 07/27/2018 | \$ 7,769.63 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$7,769.63 | |
| 3.2,354. WWW USA Creditor's Name 1544 SOUTH POINT VIEW ST Street LOS ANGELES CA 90035 City State ZIP Code | 7/18/2018 7/19/2018 7/23/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/20/2018 8/27/2018 8/28/2018 8/29/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 | \$ 307.93 \$ 245.30 \$ 657.29 \$ 311.66 \$ 584.84 \$ 44.20 \$ 472.70 \$ 306.44 \$ 64.99 \$ 937.92 \$ 198.73 \$ 356.80 \$ 85.18 \$ 96.48 \$ 800.80 \$ 230.92 \$ 410.80 \$ 94.86 \$ 379.23 \$ 471.28 \$ 316.19 \$ 66.90 \$ 625.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$8,067.08 | |
| 3.2,355. WYOMING STATE TREASURERS OFFICE Creditor's Name 2020 CAREY AVE CHEYENNE Street CHEYENNE WY 82001 City State ZIP Code | 07/30/2018 07/30/2018 08/30/2018 08/30/2018 09/28/2018 09/28/2018 | \$ 37,065.19 \$ 53.71 \$ 25,906.26 \$ 140.09 \$ 28,581.36 \$ 70.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments |
| Total amount or value..... | | \$91,817.25 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 913 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.2,356. XI TAN | | | |
| Creditor's Name | 7/18/2018 | \$ 4,460.71 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 1,666.12 | |
| 13850 CENTRAL AVE UNIT 200 | 7/23/2018 | \$ 5,248.91 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/26/2018 | \$ 664.24 | |
| | 7/30/2018 | \$ 9,249.93 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/31/2018 | \$ 3,802.22 | |
| CHINO CA 91710 | 8/1/2018 | \$ 1,224.44 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 1,506.92 | |
| City State ZIP Code | 8/6/2018 | \$ 4,531.11 | <input type="checkbox"/> Other |
| | 8/8/2018 | \$ 2,422.42 | |
| | 8/9/2018 | \$ 1,300.29 | |
| | 8/13/2018 | \$ 5,117.47 | |
| | 8/14/2018 | \$ 1,459.86 | |
| | 8/15/2018 | \$ 1,882.70 | |
| | 8/16/2018 | \$ 149.99 | |
| | 8/20/2018 | \$ 7,887.26 | |
| | 8/22/2018 | \$ 1,207.56 | |
| | 8/23/2018 | \$ 819.79 | |
| | 8/24/2018 | \$ 3,068.71 | |
| | 8/27/2018 | \$ 6,321.31 | |
| | 8/28/2018 | \$ 2,424.18 | |
| | 8/29/2018 | \$ 1,156.99 | |
| | 8/30/2018 | \$ 707.55 | |
| | 9/4/2018 | \$ 7,440.50 | |
| | 9/5/2018 | \$ 2,563.24 | |
| | 9/6/2018 | \$ 1,333.69 | |
| | 9/10/2018 | \$ 3,619.36 | |
| | 9/11/2018 | \$ 1,504.66 | |
| Total amount or value | | \$84,742.13 | |
| 3.2,357. XIAMEN GOLDEN TEXTILE IMP&EXP COLTD | | | |
| Creditor's Name | 7/17/2018 | \$ 26,087.57 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 245,841.00 | |
| BLK A10F MUNICIPAL BLDG MID YUNDING RDHULI DIST | 8/1/2018 | \$ 41,944.40 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/9/2018 | \$ 16,384.81 | |
| | 8/15/2018 | \$ 19,229.04 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/20/2018 | \$ 119,096.51 | |
| XIAMEN FUJIAN 361000 | 8/21/2018 | \$ 16,222.05 | <input type="checkbox"/> Services |
| | 8/23/2018 | \$ 49,095.64 | |
| City State ZIP Code | 8/27/2018 | \$ 32,611.84 | <input type="checkbox"/> Other |
| | 8/30/2018 | \$ 177,062.40 | |
| | 9/4/2018 | \$ 633,604.29 | |
| | 9/5/2018 | \$ 43,776.39 | |
| | 9/10/2018 | \$ 354,405.95 | |
| | 9/12/2018 | \$ 36,202.51 | |
| | 9/17/2018 | \$ 210,514.74 | |
| | 9/18/2018 | \$ 114,416.86 | |
| | 9/19/2018 | \$ 144,042.28 | |
| Total amount or value | | \$2,280,538.28 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 914 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.2,358. XIAMEN LUXINJIA IMP & EXP CO LTD | 7/18/2018 | \$ 49,022.68 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/3/2018 | \$ 10,391.80 | <input type="checkbox"/> Unsecured loan repayments |
| NO 496 821 STREET XIADIAN ROAD LICHENG | 8/8/2018 | \$ 111,839.54 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/17/2018 | \$ 325,713.57 | <input type="checkbox"/> Services |
| PUTIAN CHINA 351100 | 8/27/2018 | \$ 318,277.49 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/4/2018 | \$ 15,285.60 | |
| | 9/6/2018 | \$ 148,603.00 | |
| | 9/10/2018 | \$ 24,868.05 | |
| | 9/11/2018 | \$ 3,870.00 | |
| | 9/14/2018 | \$ 6,980.00 | |
| | 9/21/2018 | \$ 18,388.80 | |
| Total amount or value..... | | \$1,033,240.53 | |
| 3.2,359. XIAMEN SUNCHOOSE IMP AND EXP CO LTD | 9/18/2018 | \$ 39,864.00 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| 11FBUILDING NO3 JINSHAN FORTUNE PLAZAHULI DIST | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| XIAMEN CHINA 360000 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$39,864.00 | |
| 3.2,360. XIAMEN TOP MOUNTAIN TRADING CO LTD | 8/9/2018 | \$ 50,269.22 | <input type="checkbox"/> Secured debt |
| Creditor's Name | | | <input type="checkbox"/> Unsecured loan repayments |
| UNIT 10 6F B AREA XINXING JINDI BUILDING JIAHE ROAD | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HULI SECTION | | | <input type="checkbox"/> Services |
| Street | | | <input type="checkbox"/> Other |
| XIAMEN CHINA 361000 | | | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$50,269.22 | |
| 3.2,361. XIAMEN WINTEX IMP & EXP CO LTD | 7/26/2018 | \$ 50,418.04 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/27/2018 | \$ 62,070.16 | <input type="checkbox"/> Unsecured loan repayments |
| 16BNEW PORT PLAZANO10 NORTH HUBIN RD | 8/27/2018 | \$ 13,087.78 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/30/2018 | \$ 15,958.31 | <input type="checkbox"/> Services |
| XIAMEN FUJIAN 361012 | 9/10/2018 | \$ 39,010.46 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/17/2018 | \$ 31,895.72 | |
| | 9/19/2018 | \$ 57.00 | |
| Total amount or value..... | | \$212,497.47 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 915 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2,362. XIAO JINMEI | 7/18/2018 | \$ 1,437.51 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 918.12 | <input type="checkbox"/> Unsecured loan repayments |
| 3289 CROWLEY CIR | 7/20/2018 | \$ 41.57 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 6,915.42 | <input type="checkbox"/> Services |
| LOVELAND CO 80538 | 7/24/2018 | \$ 1,427.78 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 4,590.05 | |
| | 7/26/2018 | \$ 477.02 | |
| | 7/31/2018 | \$ 188.98 | |
| | 8/1/2018 | \$ 3,465.66 | |
| | 8/2/2018 | \$ 1,537.21 | |
| | 8/6/2018 | \$ 4,312.99 | |
| | 8/7/2018 | \$ 713.57 | |
| | 8/8/2018 | \$ 3,640.40 | |
| | 8/13/2018 | \$ 2,925.67 | |
| | 8/14/2018 | \$ 371.66 | |
| | 8/15/2018 | \$ 2,071.72 | |
| | 8/16/2018 | \$ 963.90 | |
| | 8/17/2018 | \$ 38.60 | |
| | 8/20/2018 | \$ 4,737.28 | |
| | 8/21/2018 | \$ 214.67 | |
| | 8/22/2018 | \$ 951.40 | |
| | 8/27/2018 | \$ 5,487.00 | |
| | 8/28/2018 | \$ 1,060.80 | |
| | 8/29/2018 | \$ 2,226.94 | |
| | 8/30/2018 | \$ 1,008.87 | |
| | 8/31/2018 | \$ 90.60 | |
| | 9/4/2018 | \$ 12,317.01 | |
| | 9/5/2018 | \$ 3,927.91 | |
| | 9/6/2018 | \$ 1,467.42 | |
| | 9/7/2018 | \$ 142.78 | |
| | 9/10/2018 | \$ 8,964.68 | |
| | 9/11/2018 | \$ 601.63 | |
| Total amount or value..... | | \$79,236.82 | |
| 3.2,363. XINYAO INTERNATIONAL TRADING LTD | 8/1/2018 | \$ 22,667.52 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/3/2018 | \$ 23,481.60 | <input type="checkbox"/> Unsecured loan repayments |
| ROOM 150115FSPA CENTRE53-55 LOCKHART ROAD | 9/4/2018 | \$ 5,721.80 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 9/12/2018 | \$ 14,580.02 | <input type="checkbox"/> Services |
| WANCHAI HONGKONG | 9/13/2018 | \$ 24,555.60 | <input type="checkbox"/> Other |
| City State ZIP Code | 9/21/2018 | \$ 27,907.20 | |
| Total amount or value..... | | \$118,913.74 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 916 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,364. YAHEE TECHNOLOGIES CORP | | | |
| Creditor's Name | 7/18/2018 | \$ 336.04 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 385.25 | |
| 1650 S BALBOA AVENUE | 7/23/2018 | \$ 1,067.59 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 235.25 | |
| Street | 7/25/2018 | \$ 266.83 | <input checked="" type="checkbox"/> Suppliers or vendors |
| ONTARIO CA 91761 | 7/26/2018 | \$ 203.97 | |
| | 7/30/2018 | \$ 1,098.72 | <input type="checkbox"/> Services |
| City State ZIP Code | 7/31/2018 | \$ 309.39 | |
| | 8/1/2018 | \$ 264.95 | <input type="checkbox"/> Other _____ |
| | 8/2/2018 | \$ 724.60 | |
| | 8/6/2018 | \$ 994.00 | |
| | 8/7/2018 | \$ 34.82 | |
| | 8/8/2018 | \$ 202.90 | |
| | 8/9/2018 | \$ 158.82 | |
| | 8/13/2018 | \$ 832.60 | |
| | 8/14/2018 | \$ 579.36 | |
| | 8/15/2018 | \$ 108.14 | |
| | 8/16/2018 | \$ 351.13 | |
| | 8/20/2018 | \$ 1,393.77 | |
| | 8/21/2018 | \$ 116.19 | |
| | 8/22/2018 | \$ 453.06 | |
| | 8/24/2018 | \$ 290.29 | |
| | 8/27/2018 | \$ 1,767.75 | |
| | 8/28/2018 | \$ 388.71 | |
| | 8/29/2018 | \$ 194.99 | |
| | 8/30/2018 | \$ 229.70 | |
| | 9/4/2018 | \$ 1,732.33 | |
| | 9/5/2018 | \$ 644.86 | |
| | 9/6/2018 | \$ 275.54 | |
| | 9/10/2018 | \$ 1,507.62 | |
| | 9/11/2018 | \$ 594.09 | |
| Total amount or value..... | | \$17,743.26 | |
| 3.2,365. YAMADA TRANSFER INC | | | |
| Creditor's Name | 7/30/2018 | \$ 16,058.00 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 16,058.00 | |
| 733 KANOELEHUA AVENUE | 9/27/2018 | \$ 16,058.00 | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| HILO HI 96720 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$48,174.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 917 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------|--|
| 3.2,366. YAT FUNG MACAO COMM OFFSHORE LTD | 8/3/2018 | \$ 33,403.44 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 9/11/2018 | \$ 28,904.66 | <input type="checkbox"/> Unsecured loan repayments |
| UNITD12FEDIFICIO COMERCIAL SI TOI 619 AVENIDA DA PRAIA GRANDE | 10/2/2018 | \$ 40,800.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| MACAU MACAU | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$103,108.10 | |
| 3.2,367. YESCOM USA INC | 7/18/2018 | \$ 1,662.64 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/19/2018 | \$ 1,755.64 | <input type="checkbox"/> Unsecured loan repayments |
| 185 N SUNSET AVE | 7/20/2018 | \$ 1,054.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 2,634.11 | <input type="checkbox"/> Services |
| CITY OF INDUSTRY CA 91744 | 7/24/2018 | \$ 181.75 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 1,380.74 | |
| | 7/26/2018 | \$ 433.53 | |
| | 7/27/2018 | \$ 1,107.66 | |
| | 7/30/2018 | \$ 3,610.96 | |
| | 7/31/2018 | \$ 1,196.18 | |
| | 8/1/2018 | \$ 624.82 | |
| | 8/2/2018 | \$ 728.90 | |
| | 8/3/2018 | \$ 933.42 | |
| | 8/6/2018 | \$ 3,289.55 | |
| | 8/7/2018 | \$ 447.61 | |
| | 8/8/2018 | \$ 628.66 | |
| | 8/9/2018 | \$ 1,382.99 | |
| | 8/10/2018 | \$ 938.20 | |
| | 8/13/2018 | \$ 4,240.30 | |
| | 8/14/2018 | \$ 584.41 | |
| | 8/15/2018 | \$ 1,774.10 | |
| | 8/16/2018 | \$ 613.56 | |
| | 8/17/2018 | \$ 533.18 | |
| | 8/20/2018 | \$ 2,587.43 | |
| | 8/21/2018 | \$ 1,061.59 | |
| | 8/22/2018 | \$ 551.99 | |
| | 8/23/2018 | \$ 103.90 | |
| | 8/24/2018 | \$ 1,909.32 | |
| | 8/27/2018 | \$ 4,004.27 | |
| | 8/28/2018 | \$ 2,618.19 | |
| | 8/29/2018 | \$ 544.61 | |
| | 8/30/2018 | \$ 927.55 | |
| | 8/31/2018 | \$ 205.91 | |
| | 9/4/2018 | \$ 5,410.09 | |
| | 9/5/2018 | \$ 565.14 | |
| | 9/6/2018 | \$ 872.40 | |
| | 9/7/2018 | \$ 157.64 | |
| | 9/10/2018 | \$ 4,856.74 | |
| | 9/11/2018 | \$ 192.60 | |
| Total amount or value..... | | \$58,306.42 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 918 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|------------------------------------|-----------|-----------------|--|
| 3.2,368. YEXT INC | | | |
| Creditor's Name | 8/17/2018 | \$ 30,812.70 | <input type="checkbox"/> Secured debt |
| | 8/17/2018 | \$ 3,074.10 | |
| P O BOX 9509 | 8/17/2018 | \$ 2,208.80 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/17/2018 | \$ 516.60 | |
| | 8/17/2018 | \$ 361.60 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| NEW YORK NY 10087-9509 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$36,973.80 | |
| 3.2,369. YING FU HK INDUSTRIAL LTD | | | |
| Creditor's Name | 8/2/2018 | \$ 107.33 | <input type="checkbox"/> Secured debt |
| | 8/6/2018 | \$ 104,805.85 | |
| 20 CITY BLVD W C5 | 9/4/2018 | \$ 24,805.33 | <input type="checkbox"/> Unsecured loan repayments |
| | 10/2/2018 | \$ 14,120.20 | |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| ORANGE CA 92868 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$143,838.71 | |
| 3.2,370. YING LI | | | |
| Creditor's Name | 7/17/2018 | \$ 556.71 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 523.69 | |
| 41-12A MAIN ST 2F D09 | 7/23/2018 | \$ 1,750.72 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/24/2018 | \$ 128.08 | |
| Street | 7/25/2018 | \$ 772.35 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 387.63 | |
| FLUSHING NY 11355 | 7/30/2018 | \$ 1,517.63 | <input type="checkbox"/> Services |
| | 7/31/2018 | \$ 90.68 | |
| City State ZIP Code | 8/1/2018 | \$ 870.79 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 2,119.13 | |
| | 8/7/2018 | \$ 439.85 | |
| | 8/8/2018 | \$ 901.73 | |
| | 8/9/2018 | \$ 258.71 | |
| | 8/13/2018 | \$ 2,474.25 | |
| | 8/15/2018 | \$ 1,034.16 | |
| | 8/16/2018 | \$ 124.97 | |
| | 8/20/2018 | \$ 2,405.31 | |
| | 8/21/2018 | \$ 865.65 | |
| | 8/22/2018 | \$ 743.55 | |
| | 8/24/2018 | \$ 430.55 | |
| | 8/27/2018 | \$ 1,643.76 | |
| | 8/28/2018 | \$ 367.69 | |
| | 8/29/2018 | \$ 245.95 | |
| | 8/30/2018 | \$ 334.65 | |
| | 9/4/2018 | \$ 1,260.80 | |
| | 9/6/2018 | \$ 1,156.19 | |
| | 9/10/2018 | \$ 1,685.51 | |
| | 9/11/2018 | \$ 772.17 | |
| Total amount or value..... | | \$25,862.86 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 919 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|---------------------|--|
| 3.2,371. YCMC INC | 7/17/2018 | \$ 105.20 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 7/18/2018 | \$ 1,226.52 | <input type="checkbox"/> Unsecured loan repayments |
| 2435 NORTH CENTRAL EXPRESSWAY SUIT | 7/19/2018 | \$ 907.14 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 7/23/2018 | \$ 1,644.61 | <input type="checkbox"/> Services |
| RICHARDSON TX 75080 | 7/24/2018 | \$ 1,080.96 | <input type="checkbox"/> Other |
| City State ZIP Code | 7/25/2018 | \$ 182.85 | |
| | 7/26/2018 | \$ 2,707.99 | |
| | 7/30/2018 | \$ 2,322.14 | |
| | 7/31/2018 | \$ 163.29 | |
| | 8/1/2018 | \$ 89.58 | |
| | 8/2/2018 | \$ 837.14 | |
| | 8/6/2018 | \$ 557.53 | |
| | 8/7/2018 | \$ 100.92 | |
| | 8/8/2018 | \$ 611.14 | |
| | 8/9/2018 | \$ 314.21 | |
| | 8/13/2018 | \$ 2,872.42 | |
| | 8/14/2018 | \$ 617.55 | |
| | 8/15/2018 | \$ 25.44 | |
| | 8/16/2018 | \$ 687.83 | |
| | 8/17/2018 | \$ 279.92 | |
| | 8/20/2018 | \$ 3,801.19 | |
| | 8/21/2018 | \$ 3,906.79 | |
| | 8/22/2018 | \$ 973.98 | |
| | 8/23/2018 | \$ 993.04 | |
| | 8/24/2018 | \$ 295.07 | |
| | 8/27/2018 | \$ 6,115.98 | |
| | 8/28/2018 | \$ 1,586.64 | |
| | 8/29/2018 | \$ 109.60 | |
| | 8/30/2018 | \$ 338.58 | |
| | 8/31/2018 | \$ 32.63 | |
| | 9/4/2018 | \$ 506.42 | |
| | 9/5/2018 | \$ 92.00 | |
| | 9/6/2018 | \$ 1,793.68 | |
| | 9/10/2018 | \$ 2,523.88 | |
| Total amount or value..... | | \$40,403.86 | |
| 3.2,372. YONGKANG DACHENG IND & TRADE CO LTD | 7/23/2018 | \$ 11,534.52 | <input type="checkbox"/> Secured debt |
| Creditor's Name | 8/30/2018 | \$ 136,713.38 | <input type="checkbox"/> Unsecured loan repayments |
| NO71 CHANGLONG SOUTH ROAD NANSI CHANGLONG INDUSTRIAL AREALONGSHAN | 9/4/2018 | \$ 74,692.66 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| YONGKANG ZHEJIANG 321300 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$222,940.56 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 920 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|--------------------|--|
| 3.2,373. YORK GALLERIA LIMITED PARTNERSHIP | | | |
| Creditor's Name | 7/30/2018 | \$ 5,972.13 | <input type="checkbox"/> Secured debt |
| | 8/22/2018 | \$ 4,085.00 | |
| PO BOX 955607 | 8/28/2018 | \$ 5,972.13 | <input type="checkbox"/> Unsecured loan repayments |
| | 9/27/2018 | \$ 5,972.13 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| ST LOUIS MO 63195-5607 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$22,001.39 | |
| 3.2,374. YOST VISES LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 579.00 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 206.00 | |
| 388 W 24TH ST | 7/20/2018 | \$ 54.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 500.00 | |
| Street | 7/25/2018 | \$ 279.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| | 7/26/2018 | \$ 270.00 | |
| HOLLAND MI 49423 | 7/30/2018 | \$ 794.00 | <input type="checkbox"/> Services |
| | 8/2/2018 | \$ 523.00 | |
| City State ZIP Code | 8/3/2018 | \$ 263.00 | <input type="checkbox"/> Other |
| | 8/6/2018 | \$ 572.00 | |
| | 8/8/2018 | \$ 450.00 | |
| | 8/9/2018 | \$ 211.00 | |
| | 8/10/2018 | \$ 113.00 | |
| | 8/13/2018 | \$ 259.00 | |
| | 8/15/2018 | \$ 812.00 | |
| | 8/16/2018 | \$ 140.00 | |
| | 8/17/2018 | \$ 529.00 | |
| | 8/20/2018 | \$ 743.00 | |
| | 8/22/2018 | \$ 1,108.00 | |
| | 8/23/2018 | \$ 633.00 | |
| | 8/24/2018 | \$ 702.00 | |
| | 8/27/2018 | \$ 415.00 | |
| | 8/29/2018 | \$ 489.00 | |
| | 8/30/2018 | \$ 150.00 | |
| | 8/31/2018 | \$ 253.00 | |
| | 9/4/2018 | \$ 683.00 | |
| | 9/5/2018 | \$ 783.00 | |
| | 9/6/2018 | \$ 542.00 | |
| | 9/10/2018 | \$ 645.00 | |
| Total amount or value..... | | \$13,700.00 | |
| 3.2,375. YOUNG'S HOLDINGS INC | | | |
| Creditor's Name | 7/30/2018 | \$ 19,337.55 | <input type="checkbox"/> Secured debt |
| | 8/28/2018 | \$ 19,337.55 | |
| 14402 FRANKLIN AVENUE | | | <input type="checkbox"/> Unsecured loan repayments |
| Street | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| TUSTIN CA 92780 | | | <input type="checkbox"/> Services |
| City State ZIP Code | | | <input type="checkbox"/> Other |
| Total amount or value..... | | \$38,675.10 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 921 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------------------------------------|-----------|--------------------|--|
| 3.2,376. YUJIN ROBOT CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 2,382.00 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 231.00 | |
| 16410 MANNING WAY | 7/25/2018 | \$ 301.00 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/27/2018 | \$ 231.00 | |
| | 7/30/2018 | \$ 301.00 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/2/2018 | \$ 532.00 | |
| CERRITOS CA 90703 | 8/3/2018 | \$ 763.00 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 615.31 | |
| City State ZIP Code | 8/8/2018 | \$ 462.00 | <input type="checkbox"/> Other _____ |
| | 8/10/2018 | \$ 231.00 | |
| | 8/13/2018 | \$ 462.00 | |
| | 8/16/2018 | \$ 231.00 | |
| Total amount or value..... | | \$6,742.31 | |
| 3.2,377. YURY KARANSKIY | | | |
| Creditor's Name | 7/18/2018 | \$ 812.47 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 254.99 | |
| 3292 NORTH 29TH COURT UNITED STATE | 7/23/2018 | \$ 756.47 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/30/2018 | \$ 526.98 | |
| | 7/31/2018 | \$ 275.99 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/1/2018 | \$ 182.74 | |
| HOLLYWOOD FL 33020 | 8/2/2018 | \$ 475.98 | <input type="checkbox"/> Services |
| | 8/6/2018 | \$ 240.50 | |
| City State ZIP Code | 8/13/2018 | \$ 497.23 | <input type="checkbox"/> Other _____ |
| | 8/16/2018 | \$ 123.24 | |
| | 8/17/2018 | \$ 441.98 | |
| | 8/20/2018 | \$ 752.22 | |
| | 8/23/2018 | \$ 254.99 | |
| | 8/27/2018 | \$ 399.48 | |
| | 8/30/2018 | \$ 297.49 | |
| | 9/4/2018 | \$ 407.98 | |
| | 9/6/2018 | \$ 232.00 | |
| Total amount or value..... | | \$6,932.73 | |
| 3.2,378. Z LINE KITCHEN AND BATH LLC | | | |
| Creditor's Name | 7/18/2018 | \$ 1,132.91 | <input type="checkbox"/> Secured debt |
| | 7/19/2018 | \$ 305.95 | |
| 5445 EAGLECREST DRIVE | 7/24/2018 | \$ 322.95 | <input type="checkbox"/> Unsecured loan repayments |
| | 8/1/2018 | \$ 1,104.95 | |
| | 8/6/2018 | \$ 1,472.91 | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | 8/8/2018 | \$ 1,317.40 | |
| GALLOWAY OH 43119 | 8/9/2018 | \$ 339.95 | <input type="checkbox"/> Services |
| | 8/14/2018 | \$ 722.45 | |
| City State ZIP Code | 8/20/2018 | \$ 1,385.40 | <input type="checkbox"/> Other _____ |
| | 8/27/2018 | \$ 1,062.45 | |
| | 9/4/2018 | \$ 1,424.99 | |
| | 9/6/2018 | \$ 1,105.21 | |
| | 9/10/2018 | \$ 840.40 | |
| Total amount or value..... | | \$12,537.92 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 922 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|--|---|--|
| 3.2,379. ZAYNE VAN HEERDEN _____ Creditor's Name 31860 FIVE POINTS RD _____ Street KINGSTON IL 60145 _____ City State ZIP Code | 09/14/2018 | \$ 1,397.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$1,397.50 | |
| 3.2,380. ZEIL WEARS LIMITED _____ Creditor's Name NANKARA JAMUKARA CHODDAGRAM _____ Street COMILLA BANGLADESH 3500 _____ City State ZIP Code | 7/30/2018 8/3/2018 8/21/2018 8/30/2018 9/11/2018 9/18/2018 10/2/2018 | \$ 15,494.31 \$ 12,934.44 \$ 164,376.58 \$ 80,628.56 \$ 200,792.15 \$ 45,291.24 \$ 123,596.34 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$643,113.62 | |
| 3.2,381. ZENITHEN HONG KONG LIMITED _____ Creditor's Name UNIT 1606 16F CITICORP CENTRE 18 WHITFIELD ROAD CAUSEWAY BAY _____ Street HONGKONG _____ City State ZIP Code | 9/21/2018 | \$ 20,717.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$20,717.55 | |
| 3.2,382. ZHANGJIAGANG UNITEX CO LTD _____ Creditor's Name NO390 YONGJIN ROAD MIAOQIAO ST TANGQIAO TOWN _____ Street SUZHOU ZHANGJIAGANG CHINA 215614 _____ City State ZIP Code | 9/4/2018 9/7/2018 9/11/2018 9/13/2018 | \$ 26,715.38 \$ 22,147.22 \$ 7,019.67 \$ 5,754.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| Total amount or value..... | | \$61,637.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 923 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.2,383. ZHEJIANG FANSL CLOTHING CO LTD | | | |
| Creditor's Name | 7/18/2018 | \$ 8,792.89 | <input type="checkbox"/> Secured debt |
| | 7/30/2018 | \$ 122,614.40 | <input type="checkbox"/> Unsecured loan repayments |
| NO398YIDIANHONG AVE | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| PUJIANG CHINA 322200 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$131,407.29 | |
| 3.2,384. ZHEJIANG KATA TECHNOLOGY CO LTD | | | |
| Creditor's Name | 7/24/2018 | \$ 935,921.12 | <input type="checkbox"/> Secured debt |
| | 7/27/2018 | \$ 170,478.14 | <input type="checkbox"/> Unsecured loan repayments |
| 6F BLDG NO 32630 NANHUAN ROAD BINJIANG DISTRICT | 8/3/2018 | \$ 28,057.77 | <input type="checkbox"/> Suppliers or vendors |
| | 8/15/2018 | \$ 95,802.24 | <input type="checkbox"/> Services |
| Street | 8/23/2018 | \$ 13,631.06 | <input checked="" type="checkbox"/> Other |
| | 8/27/2018 | \$ 58.46 | |
| HANGZHOU ZHEJIANG 310053 | 9/5/2018 | \$ 221,462.13 | |
| City State ZIP Code | 9/13/2018 | \$ 192,529.86 | |
| Total amount or value..... | | \$1,657,940.78 | |
| 3.2,385. ZHEJIANG YAT ELEC APPLIANCE CO LTD | | | |
| Creditor's Name | 7/23/2018 | \$ 677,581.05 | <input type="checkbox"/> Secured debt |
| | 7/26/2018 | \$ 431,599.48 | <input type="checkbox"/> Unsecured loan repayments |
| NO150 WENLONG ROAD YUXIN TOWN | 8/2/2018 | \$ 378,310.27 | <input type="checkbox"/> Suppliers or vendors |
| | 8/15/2018 | \$ 164,613.83 | <input checked="" type="checkbox"/> Services |
| Street | 8/20/2018 | \$ 377,393.40 | |
| | 8/30/2018 | \$ 378,321.64 | |
| JIAXING CHINA 314009 | 9/4/2018 | \$ 378,393.40 | |
| City State ZIP Code | | | |
| Total amount or value..... | | \$2,786,213.07 | |
| 3.2,386. ZIRCON CORPORATION | | | |
| Creditor's Name | 8/7/2018 | \$ 17,852.33 | <input type="checkbox"/> Secured debt |
| | 8/24/2018 | \$ 2,048.87 | <input type="checkbox"/> Unsecured loan repayments |
| CAMPBELL CA 95008 | | | <input checked="" type="checkbox"/> Suppliers or vendors |
| Street | | | <input type="checkbox"/> Services |
| CAMPBELL CA 95008 | | | <input type="checkbox"/> Other |
| City State ZIP Code | | | |
| Total amount or value..... | | \$19,901.20 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 924 of 1892

Case number (if known) 18-23537

| Creditor's name and address | Dates | Amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-----------------------------------|-----------|--------------------|--|
| 3.2,387. ZOOMUSA | | | |
| Creditor's Name | 7/17/2018 | \$ 289.73 | <input type="checkbox"/> Secured debt |
| | 7/18/2018 | \$ 1,701.68 | |
| 498 LIBERTY AVE | 7/19/2018 | \$ 322.98 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/23/2018 | \$ 1,828.08 | |
| Street | 7/25/2018 | \$ 1,541.40 | <input checked="" type="checkbox"/> Suppliers or vendors |
| BROOKLYN NY 11207 | 7/30/2018 | \$ 1,319.16 | |
| | 8/1/2018 | \$ 1,027.54 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/3/2018 | \$ 79.86 | |
| | 8/6/2018 | \$ 2,047.66 | <input type="checkbox"/> Other _____ |
| | 8/7/2018 | \$ 530.64 | |
| | 8/8/2018 | \$ 653.15 | |
| | 8/13/2018 | \$ 1,531.28 | |
| | 8/14/2018 | \$ 356.17 | |
| | 8/16/2018 | \$ 38.00 | |
| | 8/20/2018 | \$ 2,529.87 | |
| | 8/21/2018 | \$ 536.31 | |
| | 8/22/2018 | \$ 446.36 | |
| | 8/27/2018 | \$ 2,072.72 | |
| | 8/28/2018 | \$ 273.08 | |
| | 8/29/2018 | \$ 180.49 | |
| | 8/30/2018 | \$ 375.55 | |
| | 9/4/2018 | \$ 2,169.77 | |
| | 9/6/2018 | \$ 481.98 | |
| | 9/10/2018 | \$ 911.94 | |
| | 9/11/2018 | \$ 587.66 | |
| Total amount or value..... | | \$23,833.06 | |
| 3.2,388. ZUCKERFAN LIMITED | | | |
| Creditor's Name | 7/18/2018 | \$ 3,327.80 | <input type="checkbox"/> Secured debt |
| | 7/23/2018 | \$ 2,360.89 | |
| 8085 EAGLEVIEW DR | 7/30/2018 | \$ 5,773.19 | <input type="checkbox"/> Unsecured loan repayments |
| | 7/31/2018 | \$ 1,457.99 | |
| Street | 8/1/2018 | \$ 3,828.34 | <input checked="" type="checkbox"/> Suppliers or vendors |
| LITTLETON CO 80125 | 8/2/2018 | \$ 33.43 | |
| | 8/6/2018 | \$ 1,042.18 | <input type="checkbox"/> Services |
| City State ZIP Code | 8/7/2018 | \$ 466.06 | |
| | 8/8/2018 | \$ 20.71 | <input type="checkbox"/> Other _____ |
| | 8/13/2018 | \$ 521.66 | |
| | 8/20/2018 | \$ 500.40 | |
| | 8/22/2018 | \$ 642.56 | |
| | 8/24/2018 | \$ 0.67 | |
| | 8/27/2018 | \$ 473.89 | |
| | 8/28/2018 | \$ 1,001.78 | |
| | 8/29/2018 | \$ 1,025.97 | |
| | 8/30/2018 | \$ 453.25 | |
| | 8/31/2018 | \$ 40.21 | |
| | 9/4/2018 | \$ 3,266.36 | |
| | 9/6/2018 | \$ 1,766.16 | |
| | 9/10/2018 | \$ 4,994.75 | |
| | 9/11/2018 | \$ 1,421.29 | |
| Total amount or value..... | | \$34,419.54 | |

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than

\$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|--|
| 4.1. AINSWORTH JULIE A | | | |
| Creditor's Name | 10/31/2017 | \$ 16,666.67 | Bonus; Expense Reimbursement ; Regular Earnings |
| 3333 BEVERLY ROAD | 11/15/2017 | \$ 16,666.67 | |
| | 11/30/2017 | \$ 16,666.67 | |
| | 12/15/2017 | \$ 16,666.67 | |
| | 12/29/2017 | \$ 16,666.67 | |
| Street | 1/12/2018 | \$ 16,666.67 | |
| HOFFMAN ESTATES ILLINOIS 60179 | 1/31/2018 | \$ 16,666.67 | |
| | 2/15/2018 | \$ 16,666.67 | |
| City State ZIP Code | 2/28/2018 | \$ 16,666.67 | |
| Relationship to debtor | 3/15/2018 | \$ 16,666.67 | |
| Insider | 3/30/2018 | \$ 16,666.67 | |
| | 4/13/2018 | \$ 16,666.67 | |
| | 4/30/2018 | \$ 16,666.67 | |
| | 5/15/2018 | \$ 16,666.67 | |
| | 5/31/2018 | \$ 16,666.67 | |
| | 6/15/2018 | \$ 16,666.67 | |
| | 6/29/2018 | \$ 16,666.67 | |
| | 7/13/2018 | \$ 16,666.67 | |
| | 7/31/2018 | \$ 16,666.67 | |
| | 8/15/2018 | \$ 16,666.67 | |
| | 8/31/2018 | \$ 16,666.67 | |
| | 9/14/2018 | \$ 16,666.67 | |
| | 9/28/2018 | \$ 16,666.67 | |
| | 9/18/2018 | \$ 50,000.00 | |
| | 4/13/2018 | \$ 3,210.00 | |
| | 1/31/2018 | \$ 33.33 | |
| | 4/30/2018 | \$ 1,067.16 | |
| | 5/31/2018 | \$ 6.68 | |
| | 8/31/2018 | \$ 899.88 | |
| Total amount or value..... | | \$438,550.46 | |
| 4.2. BORDEN JANE | | | |
| Creditor's Name | 6/29/2018 | \$ 25,000.00 | Cash Reimbursement Non-Tax; Regular Earnings |
| 3333 BEVERLY ROAD | 7/13/2018 | \$ 25,000.00 | |
| | 7/31/2018 | \$ 25,000.00 | |
| | 8/15/2018 | \$ 25,000.00 | |
| | 8/31/2018 | \$ 25,000.00 | |
| Street | 9/14/2018 | \$ 25,000.00 | |
| HOFFMAN ESTATES ILLINOIS 60179 | 9/28/2018 | \$ 25,000.00 | |
| | 10/15/2018 | \$ 25,000.00 | |
| City State ZIP Code | 8/31/2018 | \$ 36.28 | |
| Relationship to debtor | 9/28/2018 | \$ 38.08 | |
| Insider | 10/15/2018 | \$ 58.42 | |
| Total amount or value..... | | \$200,132.78 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 926 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|--------------------------------|------------|-----------------------|---|
| 4.3. BOUTROS PETER | 10/31/2017 | \$ 15,625.00 | Adjust Regular Earnings; Cash Reimbursement Non-Tax; Cell Phone Reimbursement; Regular Earnings |
| Creditor's Name | 11/15/2017 | \$ 15,625.00 | |
| 3333 BEVERLY ROAD | 11/30/2017 | \$ 15,625.00 | |
| | 12/15/2017 | \$ 15,625.00 | |
| | 12/29/2017 | \$ 15,625.00 | |
| Street | 1/12/2018 | \$ 15,625.00 | |
| HOFFMAN ESTATES ILLINOIS 60179 | 1/31/2018 | \$ 15,625.00 | |
| | 2/15/2018 | \$ 15,625.00 | |
| City State ZIP Code | 2/28/2018 | \$ 15,625.00 | |
| Relationship to debtor | 3/15/2018 | \$ 15,625.00 | |
| Insider | 3/30/2018 | \$ 15,625.00 | |
| | 4/13/2018 | \$ 15,625.00 | |
| | 4/30/2018 | \$ 15,625.00 | |
| | 5/15/2018 | \$ 15,625.00 | |
| | 5/31/2018 | \$ 15,625.00 | |
| | 6/15/2018 | \$ 15,625.00 | |
| | 6/29/2018 | \$ 15,625.00 | |
| | 7/13/2018 | \$ 17,187.50 | |
| | 7/31/2018 | \$ 17,187.50 | |
| | 8/15/2018 | \$ 17,187.50 | |
| | 8/31/2018 | \$ 17,187.50 | |
| | 9/14/2018 | \$ 17,187.50 | |
| | 9/28/2018 | \$ 17,187.50 | |
| | 10/15/2018 | \$ 20,833.33 | |
| | 7/5/2018 | \$ 1,562.50 | |
| | 7/5/2018 | \$ 1,562.50 | |
| | 10/15/2018 | \$ 1,657.19 | |
| | 2/28/2018 | \$ 616.53 | |
| | 4/30/2018 | \$ 32.06 | |
| | 6/29/2018 | \$ 359.71 | |
| | 10/31/2017 | \$ 30.00 | |
| | 11/30/2017 | \$ 30.00 | |
| | 12/29/2017 | \$ 30.00 | |
| | 1/31/2018 | \$ 30.00 | |
| | 2/28/2018 | \$ 30.00 | |
| | 3/30/2018 | \$ 30.00 | |
| | 4/30/2018 | \$ 30.00 | |
| | 5/31/2018 | \$ 30.00 | |
| | 6/29/2018 | \$ 30.00 | |
| | 7/31/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 30.00 | |
| | 9/28/2018 | \$ 30.00 | |
| Total amount or value..... | | \$395,733.82 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 927 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|--|
| 4.4. | | | |
| BOWLING J MITCHELL | | | |
| Creditor's Name | 11/15/2017 | \$ 19,886.36 | Cash Reimbursement Non-Tax; Cell Phone Reimbursement; Regular Earnings |
| 3333 BEVERLY BLVD | 11/30/2017 | \$ 31,250.00 | |
| | 12/15/2017 | \$ 31,250.00 | |
| | 12/29/2017 | \$ 31,250.00 | |
| | 1/12/2018 | \$ 31,250.00 | |
| Street | 1/31/2018 | \$ 31,250.00 | |
| HOFFMAN ESTATES IL 60179 | 2/15/2018 | \$ 31,250.00 | |
| | 2/28/2018 | \$ 31,250.00 | |
| City State ZIP Code | 3/15/2018 | \$ 31,250.00 | |
| Relationship to debtor | 3/30/2018 | \$ 31,250.00 | |
| Insider | 4/13/2018 | \$ 31,250.00 | |
| | 4/30/2018 | \$ 31,250.00 | |
| | 5/15/2018 | \$ 31,250.00 | |
| | 5/31/2018 | \$ 31,250.00 | |
| | 6/15/2018 | \$ 31,250.00 | |
| | 6/29/2018 | \$ 31,250.00 | |
| | 7/13/2018 | \$ 31,250.00 | |
| | 7/31/2018 | \$ 31,250.00 | |
| | 8/15/2018 | \$ 31,250.00 | |
| | 8/31/2018 | \$ 31,250.00 | |
| | 9/14/2018 | \$ 31,250.00 | |
| | 9/28/2018 | \$ 31,250.00 | |
| | 10/15/2018 | \$ 31,250.00 | |
| | 12/15/2017 | \$ 619.02 | |
| | 1/31/2018 | \$ 103.29 | |
| | 2/28/2018 | \$ 30.00 | |
| | 3/30/2018 | \$ 30.00 | |
| | 4/30/2018 | \$ 30.00 | |
| | 5/31/2018 | \$ 30.00 | |
| | 6/29/2018 | \$ 30.00 | |
| | 7/31/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 30.00 | |
| | 9/28/2018 | \$ 30.00 | |
| Total amount or value..... | | \$708,348.67 | |
| 4.5. | | | |
| DEPODESTA PAUL | | | |
| Creditor's Name | 10/14/2018 | \$ 60,000.00 | Expense Reimbursement ; Retainer |
| 3333 BEVERLY ROAD | 10/14/2018 | \$ 892.57 | |
| | | | |
| Street | | | |
| HOFFMAN ESTATES ILLINOIS 60179 | | | |
| City State ZIP Code | | | |
| Relationship to debtor | | | |
| BOD | | | |
| Total amount or value..... | | \$60,892.57 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 928 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|---|
| 4.6. | | | |
| GIMESON JAMES J | | | |
| Creditor's Name | 1/15/2018 | \$ 17,045.45 | Commuter Pay; Expense Reimbursement ; Regular Earnings; Start Bonus |
| 3333 BEVERLY ROAD | 1/31/2018 | \$ 20,833.33 | |
| | 2/15/2018 | \$ 20,833.33 | |
| | 2/28/2018 | \$ 20,833.33 | |
| | 3/15/2018 | \$ 20,833.33 | |
| Street | 3/31/2018 | \$ 20,833.33 | |
| HOFFMAN ESTATES | 4/15/2018 | \$ 20,833.33 | |
| ILLINOIS | 4/30/2018 | \$ 20,833.33 | |
| 60179 | 5/15/2018 | \$ 20,833.33 | |
| City | 5/31/2018 | \$ 20,833.33 | |
| State | 6/15/2018 | \$ 20,833.33 | |
| ZIP Code | 6/30/2018 | \$ 20,833.33 | |
| Relationship to debtor | 7/15/2018 | \$ 20,833.33 | |
| Insider | 7/31/2018 | \$ 20,833.33 | |
| | 8/15/2018 | \$ 20,833.33 | |
| | 8/31/2018 | \$ 20,833.33 | |
| | 9/15/2018 | \$ 20,833.33 | |
| | 9/30/2018 | \$ 20,833.33 | |
| | 2/16/2018 | \$ 112,000.00 | |
| | 1/31/2018 | \$ 8,187.68 | |
| | 2/28/2018 | \$ 2,013.48 | |
| | 3/31/2018 | \$ 4,694.41 | |
| | 4/30/2018 | \$ 4,694.41 | |
| | 5/31/2018 | \$ 4,694.41 | |
| | 6/30/2018 | \$ 4,694.41 | |
| | 7/31/2018 | \$ 4,694.41 | |
| | 8/31/2018 | \$ 4,694.41 | |
| | 9/30/2018 | \$ 4,694.40 | |
| | 5/31/2018 | \$ 85.44 | |
| | 2/28/2018 | \$ 30.00 | |
| | 3/30/2018 | \$ 30.00 | |
| | 4/30/2018 | \$ 30.00 | |
| | 5/31/2018 | \$ 30.00 | |
| | 6/29/2018 | \$ 30.00 | |
| | 7/31/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 30.00 | |
| | 9/28/2018 | \$ 30.00 | |
| Total amount or value..... | | \$526,599.52 | |
| 4.7. | | | |
| INSOLIA SPENCER | | | |
| Creditor's Name | 9/28/2018 | \$ 16,666.67 | Commuter Pay; Regular Earnings |
| 3333 BEVERLY ROAD | 10/15/2018 | \$ 16,666.67 | |
| | 10/5/2018 | \$ 2,333.33 | |
| Street | | | |
| HOFFMAN ESTATES | | | |
| ILLINOIS | | | |
| 60179 | | | |
| City | | | |
| State | | | |
| ZIP Code | | | |
| Relationship to debtor | | | |
| Insider | | | |
| Total amount or value..... | | \$35,666.67 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 929 of 1892

Case number (if known) 18-23537

| | Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|--|------------------------|---|---------------------------------|
| 4.8. | JOHNSON MARK D <hr/> Creditor's Name 3333 BEVERLY ROAD <hr/> Street HOFFMAN ESTATES ILLINOIS 60179 <hr/> City State ZIP Code | 9/14/2018 9/28/2018 | \$ 10,937.50 \$ 21,875.00 | Regular Earnings |
| Relationship to debtor Insider | | | Total amount or value..... \$32,812.50 | |
| 4.9. | KAMLANI KUNAL <hr/> Creditor's Name 3333 BEVERLY ROAD <hr/> Street HOFFMAN ESTATES ILLINOIS 60179 <hr/> City State ZIP Code | 10/14/2018 | \$ 60,000.00 | Retainer |
| Relationship to debtor BOD | | | Total amount or value..... \$60,000.00 | |
| 4.10. | KUNKLER WILLIAM <hr/> Creditor's Name 3333 BEVERLY ROAD <hr/> Street HOFFMAN ESTATES ILLINOIS 60179 <hr/> City State ZIP Code | 10/14/2018 | \$ 60,000.00 | Retainer |
| Relationship to debtor BOD | | | Total amount or value..... \$60,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 930 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer | |
|-----------------------------------|------------|-----------------------|--|--|
| 4.11. LADLEY GREGORY | | | | |
| Creditor's Name | 10/31/2017 | \$ 14,583.33 | Annl Mgmt Bns-2017 Paid 2018; Cash Reimbursement Non-Tax; Cell Phone Reimbursement; Regular Earnings | |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 25,000.00 | | |
| | 11/30/2017 | \$ 25,000.00 | | |
| | 12/15/2017 | \$ 25,000.00 | | |
| | 12/29/2017 | \$ 25,000.00 | | |
| Street | 1/12/2018 | \$ 25,000.00 | | |
| HOFFMAN ESTATES IL 60179 | 1/31/2018 | \$ 25,000.00 | | |
| | 2/15/2018 | \$ 25,000.00 | | |
| City State ZIP Code | 2/28/2018 | \$ 25,000.00 | | |
| Relationship to debtor | 3/15/2018 | \$ 25,000.00 | | |
| Insider | 3/30/2018 | \$ 25,000.00 | | |
| | 4/13/2018 | \$ 25,000.00 | | |
| | 4/30/2018 | \$ 25,000.00 | | |
| | 5/15/2018 | \$ 25,000.00 | | |
| | 5/31/2018 | \$ 25,000.00 | | |
| | 6/15/2018 | \$ 25,000.00 | | |
| | 6/29/2018 | \$ 25,000.00 | | |
| | 7/13/2018 | \$ 25,000.00 | | |
| | 7/31/2018 | \$ 25,000.00 | | |
| | 8/15/2018 | \$ 25,000.00 | | |
| | 8/31/2018 | \$ 25,000.00 | | |
| | 9/14/2018 | \$ 25,000.00 | | |
| | 9/28/2018 | \$ 25,000.00 | | |
| | 10/15/2018 | \$ 25,000.00 | | |
| | 4/13/2018 | \$ 9,852.00 | | |
| | 12/15/2017 | \$ 5,875.95 | | |
| | 12/29/2017 | \$ 48.00 | | |
| | 1/31/2018 | \$ 11.79 | | |
| | 5/15/2018 | \$ 465.42 | | |
| | 6/15/2018 | \$ 291.22 | | |
| | 7/31/2018 | \$ 48.31 | | |
| | 12/29/2017 | \$ 30.00 | | |
| | 1/31/2018 | \$ 30.00 | | |
| Total amount or value..... | | \$606,236.02 | | |
| 4.12. LAI PETER | | | | |
| Creditor's Name | 6/15/2018 | \$ 23,977.27 | Cash Reimbursement Non-Tax; Regular Earnings; Subject to Wthldg & Gross Up | |
| 3333 BEVERLY ROAD | 6/29/2018 | \$ 26,375.00 | | |
| | 7/13/2018 | \$ 26,375.00 | | |
| | 7/31/2018 | \$ 26,375.00 | | |
| | 8/15/2018 | \$ 26,375.00 | | |
| Street | 8/31/2018 | \$ 26,375.00 | | |
| HOFFMAN ESTATES ILLINOIS 60179 | 9/14/2018 | \$ 26,375.00 | | |
| | 9/28/2018 | \$ 26,375.00 | | |
| City State ZIP Code | 7/13/2018 | \$ 59,523.02 | | |
| Relationship to debtor | 7/31/2018 | \$ 1,621.16 | | |
| Insider | 8/31/2018 | \$ 842.59 | | |
| | 9/28/2018 | \$ 140.16 | | |
| Total amount or value..... | | \$270,729.20 | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 931 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|---|
| 4.13. LAMPERT EDWARD S | | | |
| Creditor's Name | 11/3/2017 | \$ 278,469.89 | Stock Compensation |
| 3333 BEVERLY ROAD | 12/5/2017 | \$ 206,199.12 | |
| | 12/29/2017 | \$ 180,929.62 | |
| | 2/5/2018 | \$ 129,885.23 | |
| | 3/5/2018 | \$ 386,171.50 | |
| Street | 4/4/2018 | \$ 426,065.25 | |
| HOFFMAN ESTATES ILLINOIS 60179 | 5/3/2018 | \$ 477,129.25 | |
| | 6/5/2018 | \$ 448,405.75 | |
| City State ZIP Code | 7/5/2018 | \$ 378,192.75 | |
| | 8/3/2018 | \$ 293,618.00 | |
| Relationship to debtor | 9/6/2018 | \$ 213,829.16 | |
| Insider | 10/3/2018 | \$ 154,435.72 | |
| Total amount or value..... | | \$3,573,331.24 | |
| 4.14. LINNANE WILLIAM | | | |
| Creditor's Name | 10/31/2017 | \$ 18,750.00 | AIP – Special Arrangement; Cash Reimbursement Non-Tax; Regular Earnings |
| 3333 BEVERLY ROAD | 11/15/2017 | \$ 18,750.00 | |
| | 11/30/2017 | \$ 18,750.00 | |
| | 12/15/2017 | \$ 18,750.00 | |
| | 12/29/2017 | \$ 18,750.00 | |
| Street | 1/12/2018 | \$ 18,750.00 | |
| HOFFMAN ESTATES ILLINOIS 60179 | 1/31/2018 | \$ 18,750.00 | |
| | 2/15/2018 | \$ 18,750.00 | |
| City State ZIP Code | 2/28/2018 | \$ 18,750.00 | |
| | 3/15/2018 | \$ 18,750.00 | |
| Relationship to debtor | 3/30/2018 | \$ 18,750.00 | |
| Insider | 4/13/2018 | \$ 18,750.00 | |
| | 4/30/2018 | \$ 18,750.00 | |
| | 5/15/2018 | \$ 18,750.00 | |
| | 5/31/2018 | \$ 18,750.00 | |
| | 6/15/2018 | \$ 18,750.00 | |
| | 6/29/2018 | \$ 18,750.00 | |
| | 7/13/2018 | \$ 18,750.00 | |
| | 7/31/2018 | \$ 18,750.00 | |
| | 8/15/2018 | \$ 18,750.00 | |
| | 8/31/2018 | \$ 18,750.00 | |
| | 9/14/2018 | \$ 18,750.00 | |
| | 9/28/2018 | \$ 18,750.00 | |
| | 10/15/2018 | \$ 18,750.00 | |
| | 4/13/2018 | \$ 355,388.00 | |
| | 11/15/2017 | \$ 89.42 | |
| | 1/31/2018 | \$ 268.91 | |
| | 6/15/2018 | \$ 142.28 | |
| | 8/15/2018 | \$ 878.66 | |
| Total amount or value..... | | \$806,767.27 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 932 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|---|
| 4.15. MCCARTHY MICHAEL P | | | |
| Creditor's Name | 4/30/2018 | \$ 14,000.00 | Adjust Regular Earnings; Cash Reimbursement Non-Tax; Regular Earnings |
| 3333 BEVERLY ROAD | 5/15/2018 | \$ 14,166.67 | |
| | 5/31/2018 | \$ 14,166.67 | |
| | 6/15/2018 | \$ 14,166.67 | |
| | 6/29/2018 | \$ 14,166.67 | |
| Street | 7/13/2018 | \$ 14,166.67 | |
| HOFFMAN ESTATES | 7/31/2018 | \$ 14,166.67 | |
| ILLINOIS | 8/15/2018 | \$ 14,166.67 | |
| 60179 | 8/31/2018 | \$ 14,166.67 | |
| City | 9/14/2018 | \$ 14,166.67 | |
| State | 9/28/2018 | \$ 14,166.67 | |
| ZIP Code | 10/15/2018 | \$ 14,166.67 | |
| Relationship to debtor | 5/15/2018 | \$ 75.75 | |
| Insider | 5/15/2018 | \$ 1,423.34 | |
| | 6/15/2018 | \$ 282.40 | |
| | 7/31/2018 | \$ 90.00 | |
| | 8/31/2018 | \$ 30.00 | |
| Total amount or value..... | | \$171,734.86 | |
| 4.16. MUNJAL LEENA | | | |
| Creditor's Name | 10/31/2017 | \$ 25,000.00 | Adjust Regular Earnings; Annl Mgmt Bns-2017 Paid 2018; Cash Reimbursement Non-Tax; LTIP Bonus; Regular Earnings; Special Compensation; Stay Bonus; Stock Compensation |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 25,000.00 | |
| | 11/30/2017 | \$ 25,000.00 | |
| | 12/15/2017 | \$ 25,000.00 | |
| | 12/29/2017 | \$ 25,000.00 | |
| Street | 1/12/2018 | \$ 25,000.00 | |
| HOFFMAN ESTATES | 1/31/2018 | \$ 29,166.67 | |
| IL | 2/15/2018 | \$ 29,166.67 | |
| 60179 | 2/28/2018 | \$ 29,166.67 | |
| City | 3/15/2018 | \$ 29,166.67 | |
| State | 3/30/2018 | \$ 29,166.67 | |
| ZIP Code | 4/13/2018 | \$ 29,166.67 | |
| Relationship to debtor | 4/30/2018 | \$ 29,166.67 | |
| Insider | 5/15/2018 | \$ 29,166.67 | |
| | 5/31/2018 | \$ 29,166.67 | |
| | 6/15/2018 | \$ 29,166.67 | |
| | 6/29/2018 | \$ 29,166.67 | |
| | 7/13/2018 | \$ 29,166.67 | |
| | 7/31/2018 | \$ 29,166.67 | |
| | 8/15/2018 | \$ 29,166.67 | |
| | 8/31/2018 | \$ 29,166.67 | |
| | 9/14/2018 | \$ 29,166.67 | |
| | 9/28/2018 | \$ 29,166.67 | |
| | 10/15/2018 | \$ 29,166.67 | |
| | 1/17/2018 | \$ 70,833.33 | |
| | 4/13/2018 | \$ 59,375.00 | |
| | 2/5/2018 | \$ 100,000.00 | |
| | 4/30/2018 | \$ 100,000.00 | |
| | 7/31/2018 | \$ 100,000.00 | |
| | 6/7/2018 | \$ 14,018.40 | |
| | 4/13/2018 | \$ 12,331.00 | |
| | 1/12/2018 | \$ 21.08 | |
| | 6/6/2018 | \$ 9,028.80 | |
| Total amount or value..... | | \$1,140,607.67 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 933 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|----------------------------|------------|-----------------------|--|
| NAEDELE ROBERT J | | | |
| 4.17. Creditor's Name | 10/31/2017 | \$ 22,916.67 | AIP – Special Arrangement; Cash Reimbursement Non-Tax; Cell Phone Reimbursement; Commuter Inputted Tax Income; Imputed Income; Regular Earnings; Stay Bonus |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 22,916.67 | |
| | 11/30/2017 | \$ 22,916.67 | |
| | 12/15/2017 | \$ 22,916.67 | |
| | 12/29/2017 | \$ 22,916.67 | |
| Street | 1/12/2018 | \$ 22,916.67 | |
| HOFFMAN ESTATES IL 60179 | 1/31/2018 | \$ 22,916.67 | |
| | 2/15/2018 | \$ 22,916.67 | |
| City State ZIP Code | 2/28/2018 | \$ 22,916.67 | |
| Relationship to debtor | 3/15/2018 | \$ 22,916.67 | |
| Insider | 3/30/2018 | \$ 22,916.67 | |
| | 4/13/2018 | \$ 22,916.67 | |
| | 4/30/2018 | \$ 22,916.67 | |
| | 5/15/2018 | \$ 22,916.67 | |
| | 5/31/2018 | \$ 22,916.67 | |
| | 6/15/2018 | \$ 22,916.67 | |
| | 6/29/2018 | \$ 22,916.67 | |
| | 7/13/2018 | \$ 22,916.67 | |
| | 7/31/2018 | \$ 22,916.67 | |
| | 8/15/2018 | \$ 22,916.67 | |
| | 8/31/2018 | \$ 22,916.67 | |
| | 9/14/2018 | \$ 22,916.67 | |
| | 9/28/2018 | \$ 22,916.67 | |
| | 10/15/2018 | \$ 22,916.67 | |
| | 3/15/2018 | \$ 100,000.00 | |
| | 4/13/2018 | \$ 193,694.00 | |
| | 12/14/2017 | \$ 8,592.76 | |
| | 12/14/2017 | \$ 3,007.47 | |
| | 4/13/2018 | \$ 496,650.00 | |
| | 1/12/2018 | \$ 332.07 | |
| | 1/31/2018 | \$ 857.53 | |
| | 3/15/2018 | \$ 318.37 | |
| | 4/30/2018 | \$ 785.21 | |
| | 5/31/2018 | \$ 1,118.52 | |
| | 6/29/2018 | \$ 144.39 | |
| | 7/13/2018 | \$ 722.73 | |
| | 8/15/2018 | \$ 2,270.76 | |
| | 9/14/2018 | \$ 614.50 | |
| | 10/31/2017 | \$ 30.00 | |
| | 11/30/2017 | \$ 30.00 | |
| | 12/29/2017 | \$ 30.00 | |
| | 1/31/2018 | \$ 30.00 | |
| | 2/28/2018 | \$ 30.00 | |
| | 3/30/2018 | \$ 30.00 | |
| | 4/30/2018 | \$ 30.00 | |
| | 5/31/2018 | \$ 30.00 | |
| | 6/29/2018 | \$ 30.00 | |
| | 7/31/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 30.00 | |
| | 9/28/2018 | \$ 30.00 | |
| Total amount or value..... | | \$1,359,468.39 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 934 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|--|
| 4.18. PHELAN ROBERT J | | | |
| Creditor's Name | 10/31/2017 | \$ 19,791.67 | Annl Mgmt Bns-2017 Paid 2018; LTIP Bonus; Regular Earnings |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 19,791.67 | |
| | 11/30/2017 | \$ 19,791.67 | |
| | 12/15/2017 | \$ 19,791.67 | |
| | 12/29/2017 | \$ 19,791.67 | |
| Street | 1/12/2018 | \$ 19,791.67 | |
| HOFFMAN ESTATES IL 60179 | 1/31/2018 | \$ 19,791.67 | |
| | 2/15/2018 | \$ 19,791.67 | |
| City State ZIP Code | 2/28/2018 | \$ 19,791.67 | |
| Relationship to debtor | 3/15/2018 | \$ 19,791.67 | |
| Insider | 3/30/2018 | \$ 19,791.67 | |
| | 4/13/2018 | \$ 19,791.67 | |
| | 4/30/2018 | \$ 19,791.67 | |
| | 5/15/2018 | \$ 19,791.67 | |
| | 5/31/2018 | \$ 19,791.67 | |
| | 6/15/2018 | \$ 19,791.67 | |
| | 6/29/2018 | \$ 19,791.67 | |
| | 7/13/2018 | \$ 19,791.67 | |
| | 7/31/2018 | \$ 19,791.67 | |
| | 8/15/2018 | \$ 19,791.67 | |
| | 8/31/2018 | \$ 19,791.67 | |
| | 9/14/2018 | \$ 19,791.67 | |
| | 9/28/2018 | \$ 19,791.67 | |
| | 10/15/2018 | \$ 19,791.67 | |
| | 4/13/2018 | \$ 118,750.00 | |
| | 4/13/2018 | \$ 8,096.00 | |
| Total amount or value..... | | \$601,846.08 | |
| 4.19. REESE ANN | | | |
| Creditor's Name | 10/14/2018 | \$ 70,000.00 | Expense Reimbursement ; Retainer |
| 3333 BEVERLY ROAD | 10/14/2018 | \$ 2,747.45 | |
| | | | |
| Street | | | |
| HOFFMAN ESTATES ILLINOIS 60179 | | | |
| City State ZIP Code | | | |
| Relationship to debtor | | | |
| BOD | | | |
| Total amount or value..... | | \$72,747.45 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 935 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|----------------------------|------------|-----------------------|--|
| 4.20. RIECKER ROBERT A | | | |
| Creditor's Name | 10/31/2017 | \$ 27,083.33 | AIP – Special Arrangement; Cash Reimbursement Non-Tax; Cell Phone Reimbursement; LTIP Bonus; Regular Earnings |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 27,083.33 | |
| | 11/30/2017 | \$ 27,083.33 | |
| | 12/15/2017 | \$ 27,083.33 | |
| | 12/29/2017 | \$ 27,083.33 | |
| Street | 1/12/2018 | \$ 27,083.33 | |
| HOFFMAN ESTATES IL 60179 | 1/31/2018 | \$ 27,083.33 | |
| | 2/15/2018 | \$ 27,083.33 | |
| City State ZIP Code | 2/28/2018 | \$ 27,083.33 | |
| Relationship to debtor | 3/15/2018 | \$ 27,083.33 | |
| Insider | 3/30/2018 | \$ 27,083.33 | |
| | 4/13/2018 | \$ 27,083.33 | |
| | 4/30/2018 | \$ 27,083.33 | |
| | 5/15/2018 | \$ 27,083.33 | |
| | 5/31/2018 | \$ 27,083.33 | |
| | 6/15/2018 | \$ 27,083.33 | |
| | 6/29/2018 | \$ 27,083.33 | |
| | 7/13/2018 | \$ 27,083.33 | |
| | 7/31/2018 | \$ 27,083.33 | |
| | 8/15/2018 | \$ 27,083.33 | |
| | 8/31/2018 | \$ 27,083.33 | |
| | 9/14/2018 | \$ 27,083.33 | |
| | 9/28/2018 | \$ 27,083.33 | |
| | 10/15/2018 | \$ 27,083.33 | |
| | 4/13/2018 | \$ 46,875.00 | |
| | 4/13/2018 | \$ 262,500.00 | |
| | 5/31/2018 | \$ 54.63 | |
| | 6/29/2018 | \$ 48.55 | |
| | 7/31/2018 | \$ 48.11 | |
| | 10/31/2017 | \$ 30.00 | |
| | 11/30/2017 | \$ 30.00 | |
| | 12/29/2017 | \$ 30.00 | |
| | 1/31/2018 | \$ 30.00 | |
| | 2/28/2018 | \$ 30.00 | |
| | 3/30/2018 | \$ 30.00 | |
| | 4/30/2018 | \$ 30.00 | |
| | 5/31/2018 | \$ 30.00 | |
| | 6/29/2018 | \$ 30.00 | |
| | 7/31/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 30.00 | |
| | 9/28/2018 | \$ 30.00 | |
| Total amount or value..... | | \$959,886.21 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 936 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|--|
| 4.21. ROLECEK TERRENCE E | | | |
| Creditor's Name | 10/31/2017 | \$ 17,708.33 | Annl Mgmt Bns-2017 Paid 2018; LTIP Bonus; Regular Earnings |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 17,708.33 | |
| | 11/30/2017 | \$ 17,708.33 | |
| | 12/15/2017 | \$ 17,708.33 | |
| | 12/29/2017 | \$ 17,708.33 | |
| Street | 1/12/2018 | \$ 17,708.33 | |
| HOFFMAN ESTATES IL 60179 | 1/31/2018 | \$ 17,708.33 | |
| | 2/15/2018 | \$ 17,708.33 | |
| City State ZIP Code | 2/28/2018 | \$ 17,708.33 | |
| Relationship to debtor | 3/15/2018 | \$ 17,708.33 | |
| Insider | 3/30/2018 | \$ 17,708.33 | |
| | 4/13/2018 | \$ 17,708.33 | |
| | 4/30/2018 | \$ 17,708.33 | |
| | 5/15/2018 | \$ 17,708.33 | |
| | 5/31/2018 | \$ 17,708.33 | |
| | 6/15/2018 | \$ 17,708.33 | |
| | 6/29/2018 | \$ 17,708.33 | |
| | 7/13/2018 | \$ 17,708.33 | |
| | 7/31/2018 | \$ 17,708.33 | |
| | 8/15/2018 | \$ 17,708.33 | |
| | 8/31/2018 | \$ 17,708.33 | |
| | 9/14/2018 | \$ 17,708.33 | |
| | 9/28/2018 | \$ 17,708.33 | |
| | 10/15/2018 | \$ 17,708.33 | |
| | 4/13/2018 | \$ 40,895.63 | |
| | 4/13/2018 | \$ 8,574.00 | |
| Total amount or value..... | | \$474,469.55 | |
| 4.22. RUSSELL GREGORY | | | |
| Creditor's Name | 2/15/2018 | \$ 17,045.45 | Cash Reimbursement Non-Tax; Regular Earnings |
| 3333 BEVERLY ROAD | 2/28/2018 | \$ 20,833.33 | |
| | 3/15/2018 | \$ 20,833.33 | |
| | 3/30/2018 | \$ 20,833.33 | |
| | 4/13/2018 | \$ 20,833.33 | |
| Street | 4/30/2018 | \$ 20,833.33 | |
| HOFFMAN ESTATES ILLINOIS 60179 | 5/15/2018 | \$ 20,833.33 | |
| | 5/31/2018 | \$ 20,833.33 | |
| City State ZIP Code | 6/15/2018 | \$ 20,833.33 | |
| Relationship to debtor | 6/29/2018 | \$ 20,833.33 | |
| Insider | 7/13/2018 | \$ 20,833.33 | |
| | 7/31/2018 | \$ 20,833.33 | |
| | 8/15/2018 | \$ 20,833.33 | |
| | 8/31/2018 | \$ 20,833.33 | |
| | 9/14/2018 | \$ 20,833.33 | |
| | 9/28/2018 | \$ 20,833.33 | |
| | 10/15/2018 | \$ 20,833.33 | |
| | 4/30/2018 | \$ 22.40 | |
| Total amount or value..... | | \$350,401.13 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 937 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|---|
| 4.23. SCHWARTZ PERRY D | | | |
| Creditor's Name | 10/31/2017 | \$ 17,708.33 | AIP – Special Arrangement; LTIP Bonus; Regular Earnings |
| 3333 BEVERLY ROAD | 11/15/2017 | \$ 17,708.33 | |
| | 11/30/2017 | \$ 17,708.33 | |
| | 12/15/2017 | \$ 17,708.33 | |
| | 12/29/2017 | \$ 17,708.33 | |
| Street | 1/12/2018 | \$ 17,708.33 | |
| HOFFMAN ESTATES | 1/31/2018 | \$ 17,708.33 | |
| ILLINOIS | 2/15/2018 | \$ 17,708.33 | |
| 60179 | 2/28/2018 | \$ 17,708.33 | |
| City | 3/15/2018 | \$ 17,708.33 | |
| State | 3/30/2018 | \$ 17,708.33 | |
| ZIP Code | 4/13/2018 | \$ 17,708.33 | |
| Relationship to debtor | 4/30/2018 | \$ 17,708.33 | |
| Insider | 5/15/2018 | \$ 17,708.33 | |
| | 5/31/2018 | \$ 17,708.33 | |
| | 6/15/2018 | \$ 17,708.33 | |
| | 6/29/2018 | \$ 17,708.33 | |
| | 7/13/2018 | \$ 17,708.33 | |
| | 7/31/2018 | \$ 17,708.33 | |
| | 8/15/2018 | \$ 17,708.33 | |
| | 8/31/2018 | \$ 17,708.33 | |
| | 9/14/2018 | \$ 17,708.33 | |
| | 9/28/2018 | \$ 17,708.33 | |
| | 10/15/2018 | \$ 17,708.33 | |
| | 4/13/2018 | \$ 40,000.00 | |
| | 4/13/2018 | \$ 100,000.00 | |
| Total amount or value..... | | \$564,999.92 | |
| 4.24. SINHA NARENDRA N | | | |
| Creditor's Name | 10/31/2017 | \$ 17,500.00 | Annl Mgmt Bns-2017 Paid 2018; Cell Phone Reimbursement; LTIP Bonus; Regular Earnings |
| 3333 BEVERLY ROAD | 11/15/2017 | \$ 17,500.00 | |
| | 11/30/2017 | \$ 17,500.00 | |
| | 12/15/2017 | \$ 17,500.00 | |
| | 12/29/2017 | \$ 17,500.00 | |
| Street | 1/12/2018 | \$ 17,500.00 | |
| HOFFMAN ESTATES | 1/31/2018 | \$ 17,500.00 | |
| ILLINOIS | 2/15/2018 | \$ 17,500.00 | |
| 60179 | 2/28/2018 | \$ 17,500.00 | |
| City | 3/15/2018 | \$ 17,500.00 | |
| State | 3/30/2018 | \$ 17,500.00 | |
| ZIP Code | 4/13/2018 | \$ 17,500.00 | |
| Relationship to debtor | 4/30/2018 | \$ 17,500.00 | |
| Insider | 5/15/2018 | \$ 17,500.00 | |
| | 5/31/2018 | \$ 17,500.00 | |
| | 6/15/2018 | \$ 17,500.00 | |
| | 6/29/2018 | \$ 17,500.00 | |
| | 7/13/2018 | \$ 17,500.00 | |
| | 7/31/2018 | \$ 17,500.00 | |
| | 8/15/2018 | \$ 17,500.00 | |
| | 8/31/2018 | \$ 17,500.00 | |
| | 9/14/2018 | \$ 17,500.00 | |
| | 9/28/2018 | \$ 17,500.00 | |
| | 10/15/2018 | \$ 17,500.00 | |
| | 4/13/2018 | \$ 105,000.00 | |
| | 4/13/2018 | \$ 7,670.00 | |
| | 10/31/2017 | \$ 30.00 | |
| | 11/30/2017 | \$ 30.00 | |
| | 12/29/2017 | \$ 30.00 | |
| | 1/31/2018 | \$ 30.00 | |
| Total amount or value..... | | \$532,790.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 938 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|-----------------------------------|------------|-----------------------|---|
| 4.25. SITLEY STEPHEN L | | | |
| Creditor's Name | 10/31/2017 | \$ 12,500.00 | Adjust Regular Earnings; Annl Mgmt Bns-2017 Paid 2018; Cash Reimbursement Non-Tax; Cell Phone Reimbursement; LTIP Bonus; Regular Earnings |
| 3333 BEVERLY BLVD | 11/15/2017 | \$ 9,090.91 | |
| | 11/15/2017 | \$ 3,409.09 | |
| | 11/30/2017 | \$ 14,166.67 | |
| | 12/15/2017 | \$ 14,166.67 | |
| Street | 12/29/2017 | \$ 14,166.67 | |
| HOFFMAN ESTATES IL 60179 | 1/12/2018 | \$ 14,166.67 | |
| | 1/31/2018 | \$ 14,166.67 | |
| City State ZIP Code | 2/15/2018 | \$ 14,166.67 | |
| Relationship to debtor | 2/28/2018 | \$ 14,166.67 | |
| Insider | 3/15/2018 | \$ 14,166.67 | |
| | 3/30/2018 | \$ 14,166.67 | |
| | 4/13/2018 | \$ 14,166.67 | |
| | 4/30/2018 | \$ 14,166.67 | |
| | 5/15/2018 | \$ 14,166.67 | |
| | 5/31/2018 | \$ 14,166.67 | |
| | 6/15/2018 | \$ 14,166.67 | |
| | 6/29/2018 | \$ 14,166.67 | |
| | 7/13/2018 | \$ 14,166.67 | |
| | 7/31/2018 | \$ 14,166.67 | |
| | 8/15/2018 | \$ 14,166.67 | |
| | 8/31/2018 | \$ 14,166.67 | |
| | 9/14/2018 | \$ 14,166.67 | |
| | 9/28/2018 | \$ 14,166.67 | |
| | 10/15/2018 | \$ 14,166.67 | |
| | 11/14/2017 | \$ 1,212.12 | |
| | 10/15/2018 | \$ 3,541.67 | |
| | 4/13/2018 | \$ 37,500.00 | |
| | 4/13/2018 | \$ 4,273.00 | |
| | 11/15/2017 | \$ 76.60 | |
| | 2/15/2018 | \$ 25.42 | |
| | 4/30/2018 | \$ 6.63 | |
| | 5/15/2018 | \$ 23.20 | |
| | 9/28/2018 | \$ 4.00 | |
| | 10/31/2017 | \$ 30.00 | |
| | 11/30/2017 | \$ 30.00 | |
| | 12/29/2017 | \$ 30.00 | |
| | 1/31/2018 | \$ 30.00 | |
| | 2/28/2018 | \$ 30.00 | |
| | 3/30/2018 | \$ 30.00 | |
| | 4/30/2018 | \$ 30.00 | |
| | 5/31/2018 | \$ 30.00 | |
| | 6/29/2018 | \$ 30.00 | |
| | 7/31/2018 | \$ 30.00 | |
| | 8/31/2018 | \$ 30.00 | |
| | 9/28/2018 | \$ 30.00 | |
| Total amount or value..... | | \$383,689.38 | |
| 4.26. TISCH THOMAS | | | |
| Creditor's Name | 10/14/2018 | \$ 60,000.00 | Retainer |
| 3333 BEVERLY ROAD | | | |
| | | | |
| Street | | | |
| HOFFMAN ESTATES ILLINOIS 60179 | | | |
| City State ZIP Code | | | |
| Relationship to debtor | | | |
| BOD | | | |
| Total amount or value..... | | \$60,000.00 | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 939 of 1892

Case number (if known) 18-23537

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer | |
|-----------------------------------|------------|-----------------------|--|--------------|
| 4.27. TISCH THOMAS J | | | | |
| Creditor's Name | 07/31/2018 | \$ 192,544.44 | Debt Interest Payments | |
| 3333 BEVERLY ROAD | 08/31/2018 | \$ 192,544.44 | | |
| | 10/01/2018 | \$ 191,494.44 | | |
| <hr/> | | | | |
| Street | | | | |
| HOFFMAN ESTATES | ILLINOIS | 60179 | | |
| City | State | ZIP Code | | |
| Relationship to debtor | | | | |
| Insider | | | | |
| Total amount or value..... | | \$576,583.32 | | |
| <hr/> | | | | |
| 4.28. WEBER ROBERT | | | | |
| Creditor's Name | 10/31/2017 | \$ 11,875.00 | AIP – Special Arrangement; Cash Prize Award Advance; Cash Reimbursement Non-Tax; Cell Phone Reimbursement; LTIP Bonus; Regular Earnings; Stay Bonus | |
| 3333 BEVERLY ROAD | 11/15/2017 | \$ 11,875.00 | | |
| | 11/30/2017 | \$ 11,875.00 | | |
| | 12/15/2017 | \$ 11,875.00 | | |
| | 12/29/2017 | \$ 11,875.00 | | |
| Street | 1/12/2018 | \$ 11,875.00 | | |
| HOFFMAN ESTATES | 1/31/2018 | \$ 11,875.00 | | |
| ILLINOIS | 2/15/2018 | \$ 11,875.00 | | |
| 60179 | 2/28/2018 | \$ 11,875.00 | | |
| City | 3/15/2018 | \$ 11,875.00 | | |
| State | 3/30/2018 | \$ 11,875.00 | | |
| ZIP Code | 4/13/2018 | \$ 11,875.00 | | |
| Relationship to debtor | | 4/30/2018 | | \$ 11,875.00 |
| Insider | | 5/15/2018 | | \$ 11,875.00 |
| | 5/31/2018 | \$ 11,875.00 | | |
| | 6/15/2018 | \$ 11,875.00 | | |
| | 6/29/2018 | \$ 11,875.00 | | |
| | 7/13/2018 | \$ 11,875.00 | | |
| | 7/31/2018 | \$ 11,875.00 | | |
| | 8/15/2018 | \$ 11,875.00 | | |
| | 8/31/2018 | \$ 11,875.00 | | |
| | 9/14/2018 | \$ 11,875.00 | | |
| | 9/28/2018 | \$ 11,875.00 | | |
| | 10/15/2018 | \$ 14,166.67 | | |
| | 11/13/2017 | \$ 39.55 | | |
| | 4/13/2018 | \$ 24,256.25 | | |
| | 10/10/2018 | \$ 63,334.00 | | |
| | 4/13/2018 | \$ 67,995.00 | | |
| | 2/15/2018 | \$ 138.32 | | |
| | 4/30/2018 | \$ 86.70 | | |
| | 10/31/2017 | \$ 30.00 | | |
| | 11/30/2017 | \$ 30.00 | | |
| | 12/29/2017 | \$ 30.00 | | |
| | 1/31/2018 | \$ 30.00 | | |
| | 2/28/2018 | \$ 30.00 | | |
| | 3/30/2018 | \$ 30.00 | | |
| | 4/30/2018 | \$ 30.00 | | |
| | 5/31/2018 | \$ 30.00 | | |
| | 6/29/2018 | \$ 30.00 | | |
| | 7/31/2018 | \$ 30.00 | | |
| | 8/31/2018 | \$ 30.00 | | |
| | 9/28/2018 | \$ 30.00 | | |
| Total amount or value..... | | \$443,501.49 | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 940 of 1892

Case number (if known) 18-23537

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

5.0

| Creditor's name and address | Description of the property | Date | Value of Property |
|-----------------------------|-----------------------------|------|-------------------|
| Creditor's Name | | | \$ |
| Street | | | |
| City State ZIP Code | | | |

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

6.0

| Creditor's name and address | Description of the action creditor took | Date action was taken | Amount |
|-----------------------------|---|-----------------------|--------|
| Creditor's Name | | | \$ |
| Street | | | |
| City State ZIP Code | | | |

Last 4 digits of account number: XXXX-

- - - -

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within one year before filing this case.

☐ None

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|----------------|---|----------------|
| 7.1 Barnes, Hazel, Individually and as Special Administrator of the Estate of Fletcher Barnes, Deceased, vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 941 of 1892

Case number (if known) 18-23537

| | | | | |
|-----|--|-----------------------------------|--|---|
| 7.2 | Case Number 10-L-1000 | Nature of Case Asbestos | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Barnes, Mary and George Barnes, her husband vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.3 | Case Number 24X11000477 | Nature of Case Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Barnhart, Ronald and Susan Barnhart vs. Acco Engineered Systems, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT COUNTY OF LOS ANGELES | Status of case |
| 7.4 | Case Number BC690950 | Nature of Case Asbestos | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Barrett, Gerald A. and Josephine Barrett, h/w vs. A.W. Chesterton, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| 7.5 | Case Number L-1904-10-AS | Nature of Case Asbestos | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Barron, William J. and Pauline Barron, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000667 | Nature of Case Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.6 | Barry, John and Lynn Barry vs. American Standard, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW LONDON | |
| | Case Number None Specified | | Name 70 HUNTINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW LONDON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.7 | Bartek, Carol v. Sears, Roebuck and Co. | General Liability - Litigation | | |
| | Case Number KC-2015-0832 | | Name | <input type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.8 | Bartholomew, Lazina v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; and Interprop Bedford, L.L.C. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF KINGS | |
| | Case Number 1707/2015 | | Name 360 ADAMS ST 4 | <input type="checkbox"/> Pending |
| | | | Street BROOKLYN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.9 | Bartlett, James v. Sears Logistics Services, Inc., nka Innovel Solutions, Inc.; Sears Holdings Management Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY FLORIDA | |
| | Case Number CACE-16-016567, Division 14 | | Name 201 SE 6TH ST | <input type="checkbox"/> Pending |
| | | | Street FORT LAUDERDALE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.10 | Barton, John v. Sears, Roebuck and Co. aka Sears Home Services | General Liability - Litigation | COMMONWEALTH OF KENTUCKY FRANKLIN DISTRICT COURT SMALL CLAIMS DIVISION | |
| | Case Number 17-S-00127 | | Name 600 W JEFFERSON ST 3012 | <input type="checkbox"/> Pending |
| | | | Street LOUISVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.11 | Bartrum, Leonard and Georgia vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000386 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.12 | Bashar, Richard, as Personal Representative of the Estate of Annette Bashar, et al., vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N12C08015ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.13 | Bass, Cody v. Sears, Roebuck and Co., and Sears Home Improvement Products, Inc. | General Liability - Litigation | 9TH JUDICIAL DISTRICT COURT PARISH OF RAPIDES STATE OF LOUISIANA | |
| | Case Number 261,917, Division F | | Name 701 MURRAY ST Street ALEXANDRIA LA 71301 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.14 | Bass, Frederick and Sarah Bass vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C12134ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.15 | Basten, Lloyd and Joann Basten vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number PC20161806 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street PROVIDENCE | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.16 | Bastfield, Lloyed T. and Marsha vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000423 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street BALTIMORE | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.17 | Batchelor, John and Frances Batchelor vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1427 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street EDWARDSVILLE | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.18 | Bateman, Felicia v. Sears Home Service.; and Sears Roebuck & Co. | General Liability - Litigation | DISTRICT COURT OF MARYLAND PRINCE GEORGE'S COUNTY | |
| Case Number 50200315952017 | | Name 14735 MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street UPPER MARLBORO | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.19 | Batiste, John P. v. Sears, Roebuck and Co. | Small Claims | FIRST CITY COURT OF THE CITY OF NEW ORLEANS ORLEANS PARISH LA | |
| Case Number 17-09407 | | Name 421 LOYOLA AVE 201 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Street NEW ORLEANS | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.20 | Batiste, Patty B. v. Sears, Roebuck and Co.; and Schindler Elevator Corporation | General Liability - Litigation | 15TH JUDICIAL DISTRICT COURT PARISH OF LAFAYETTE STATE OF LOUISIANA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 218619, Division D | | Name 800 S BUCHANAN ST Street LAFAYETTE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.21 | Batson, Susan, as Personal Representative of the Estate of John Batson, Jr., et al., vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number N13C04200 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.22 | Baudhuin, Ruth Mary v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE FIFTEENTH JUDICIAL CIRCUIT IN AND FOR PALM BEACH COUNTY FLORIDA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 502017CA000329 (AH) | | Name 205 N DIXIE HWY Street WEST PALM BEACH City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.23 | Bauer, Jason C. vs. Air and Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number C48AB201267 | | Name 669 WASHINGTON ST Street EASTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.24 | Bauer, Marjorie C., Executrix of the Estate of James E. Ellis, Deceased vs. Allied Glove Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS CAMBRIA COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.25 | Case Number 2007-2085 | | Name 200 S CENTER ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street EBENSBURG | | City State ZIP Code City State ZIP Code | |
| | Case Title Bauer, Mark v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address JUSTICE OF THE PEACH PRECINCT THREE TARRANT COUNTY TX | Status of case |
| 7.26 | Case Number JP03-17-SC00023213 | | Name 645 GRAPEVINE HWY 200 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street HURST | | City State ZIP Code City State ZIP Code | |
| | Case Title Bauer, Matt L. v. K Mart Corporation; Oelwein ATM, LLC; and Sears Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE IOWA DISTRICT COURT FOR FAYETTE COUNTY | Status of case |
| 7.27 | Case Number LACV055116 | | Name 114 N VINE ST SUITE 200 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street WEST UNION | | City State ZIP Code City State ZIP Code | |
| | Case Title Baum, Gary and Tracy aso State Farm General Insurance Company v. Sears, Roebuck and Co.; Winzeler Stamping Co.; MDX Group Inc.; and Does 1-50, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF LOS ANGELES | Status of case |
| 7.28 | Case Number SC124943 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street LOS ANGELES | | City State ZIP Code City State ZIP Code | |
| | Case Title Bautista, Santo and Jesusa v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS | Status of case |
| 7.29 | Case Number 2017-L-013232 | | Name 1500 MAYBROOK DR | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street MAYWOOD IL 60153 | | City State ZIP Code City State ZIP Code | |
| | Case Title Baxley, Malcolm L. and Betty Baxley vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT RICHMOND COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.30 | Case Number 2016RCCV548 | Nature of Case Workers' Compensation | Name 735 JAMES BROWN BLVD Street AUGUSTA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.30 | Case Title BAYARDO MOLINA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.30 | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.31 | Case Title Baylus, Amanda aso Homesite Insurance Company of California v. Whirlpool, Inc.; Sears, Roebuck and Co; ELBI International S P A; and Does 1-60 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF RIVERSIDE RIVERSIDE COURTHOUSE | Status of case |
| 7.31 | Case Number RIC1710716 | | Name 4050 MAIN ST Street RIVERSIDE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.32 | Case Title Bayne, Sr.; Donald and Janettia Bayne vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.32 | Case Number 14L37 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.33 | Case Title Bayouth, Stacy and Kay M., Jr. v. Sears, Roebuck and Co. and Sears Woodland Hills #1151 | Nature of Case Small Claims | Court or Agency's Name and address DISTRICT COURT TULSA COUNTY OK | Status of case |
| 7.33 | Case Number CS-2018-06332 | | Name 500 SOUTH DENVER AVE W Street TULSA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.33 | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.34 | Bazor, Robert and Kay Bazor vs. Abex Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 10-3965 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.35 | Beaudoin, Albert and Ellen Beaudoin vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number None Specified | | Name 1061 MAIN ST Street BRIDGEPORT City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.36 | Beaudreau, Beverly, Individually and as Special Administrator of the Estate of Richard King Martin vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L001698 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.37 | Beaulieu, Kathryn v. Sears Roebuck & Company; Kellermeyer Bergensons Services, Inc. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BRISTOL COUNTY SUPERIOR COURT DEPT OF THE TRIAL COURT CIVIL ACTION | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 1673CV0124B | | Name 9 COURT ST Street TAUNTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.38 | Bebo, Richard aso Allstate Insurance Company v. Sears, Roebuck and Co.; Whirlpool Corporation; and Does 1-20 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF VENTURA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.39 | Case Number 56-2015-00466840-CU-PO-VTA | | Name 800 S VICTORIA AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Bechet, Patricia aso Arbella Mutual Insurance Company v. Sears Roebuck & Company | Nature of Case General Liability - Litigation | Street VENTURA | Status of case |
| | | | City State ZIP Code | |
| Case Number 16 1277 | | Court or Agency's Name and address COMMONWEALTH OF MASSACHUSETTS | | |
| 7.40 | Case Number 16 1277 | | Name ONE ASHBURTON PL RM 1115 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Beck, Shirley, Individually and as Surviving Spouse, et al., Heirs of the late Charles Beck vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street BOSTON MA 2108 | Status of case |
| | | | City State ZIP Code | |
| Case Title Beck, Shirley, Individually and as Surviving Spouse, et al., Heirs of the late Charles Beck vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | | |
| 7.41 | Case Number PC20186180 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Becker, Arthur J. and Denise Becker vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street PROVIDENCE | Status of case |
| | | | City State ZIP Code | |
| Case Title Becker, Arthur J. and Denise Becker vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | | |
| 7.42 | Case Number 190113-14 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Becker, William J. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street NEW YORK | Status of case |
| | | | City State ZIP Code | |
| Case Title Becker, William J. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY MARYLAND | | |
| | Case Number 24X05000864 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Becker, William J. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street BALTIMORE | Status of case |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.43 | Bednarek, Rosemary J., Individually and as Special Administrator of the Estate of Edward J. Bednarek, deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L521 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.44 | Behr, Margaret, Individually and as Personal Representative of the Estate of Harry Behr, et al., vs. American Optical Corporation, et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | 17TH JUDICIAL CIRCUIT COURT BROWARD COUNTY | |
| | Case Number 09-032479(27) | | Name 201 SE 6TH ST Street FORT LAUDERDALE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.45 | Behringer, Sr.; Joseph and Dorothy Behringer, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000933 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.46 | Belflower, Max W. v. Sears, Roebuck and Co. and Does 1 to 20 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF KERN METROPOLITAN DIVISION | |
| | Case Number BVC-17-100088 | | Name 3131 ARROW ST Street BAKERSFIELD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.47 | Bell, Albert A. and Bell, Karney Y. vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X04000177 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.48 | Bell, Patricia A. and Richard Scott, Individually and as Personal Representatives of the Estate of Copley Scott vs. Armstrong International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number 1301539 | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.49 | Bellach, Cordell J. vs. Armstrong International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 10-190267 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.50 | Belletti, Liliana, Executrix for the Estate of Stefano Belletti, and Liliana Belletti as surviving spouse vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| | Case Number C-48-AB-2010-056 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street EASTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.51 | BELONA KIDD v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.52 Benedict, Rachel and Robert aso Narraganett Bay Insurance Company v. Sears, Roebuck and Co.; Air Alliance HVAC, Inc. | General Liability - Litigation | DISTRICT COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| CV-17077-17 | | 99 MAIN ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | HEMPSTEAD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.53 Bennett, Arthur B. and Pauletta Bennett vs. Owens Illinois Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 101001341 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.54 Benson, Ryan M. and Sarah A. v. Sears, Roebuck and Co. | Small Claims | STATE OF WISCONSIN CIRCUIT COURT BURNETT COUNTY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 2018CV000108 | | 7410 CO RD K 214 | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | SIREN | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.55 Bent, Christopher v. Sears, Roebuck and Co. and Electrolux Home Products, Inc. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 9114565 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | NEW YORK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.56 Beres, Stefan vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF MONROE | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------|--|-----------------------------------|---|---|
| 7.57 | Case Number 16/8873 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street ROCHESTER | | City State ZIP Code ROCHESTER | |
| | Case Title Bergeman, Carole, Individually and as Surviving Heir of the Estate of Robert Bergeman, Deceased vs. Bird Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| 7.58 | Case Number 1722CC11037 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street ST LOUIS | | City State ZIP Code ST LOUIS | |
| | Case Title Bergen, Dennis and Mary Bergen vs. Basic, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| 7.59 | Case Number 140600194 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street PHILADELPHIA | | City State ZIP Code PHILADELPHIA | |
| | Case Title Bergeron, Donald J. et al. vs. Albany International Corporation et al. asbestos defendants including Sears, Roebuck and Co. (70 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE 19TH JUDICIAL DISTRICT COURT OF EAST BATON ROUGE PARISH | Status of case |
| 7.60 | Case Number 527304 | | Name 300 NORTH BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street BATON ROUGE | | City State ZIP Code BATON ROUGE | |
| | Case Title Bernard, Barbara, as Special Administrator of the Estate of Stanley Bernard, et al., vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.61 | Case Number 14L94 | Nature of Case | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Bernerking, Viola v. Sears, Roebuck and Company | General Liability - Litigation | Court or Agency's Name and address IN THE 45TH JUDICIAL CIRCUIT COURT LINCOLN COUNTY MISSOURI | Status of case |
| | Case Number 18L6-AC00813 | | Name 45 BUSINESS PARK DR | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Berry, John W. and Barbara Jean Berry h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| 7.62 | Case Number 151102015 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Berube, James and Tammy Berube vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| 7.63 | Case Number PC20160995 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Bettis, Thomas R. and Marlene vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.64 | Case Number 24X03001167 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.65 | Bettke, Henry R. and Lola Bettke vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 190260-15 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.66 | Betts, Victor Eugene and Brenda McVeigh v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT IN AND FOR BAY COUNTY FLORIDA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 160008863CA | | Name 300 E 4TH ST Street PANAMA CITY City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.67 | BETTY BROWN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 17WC11137 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.68 | BEVERLY POWELL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.69 | Beverly Hodgkin v. Sears, Roebuck and Co. | EEOC Claims | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 440-2017-04167 | | Name Street City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.70 | Bhatt, Sudha aso Mid Century Insurance Company v. Sears, Roebuck and Co.; and Does 1-20, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SANTA CLARA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 191 N 1ST ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN JOSE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.71 | Biagetti, Marilyn L. and Roger Biagetti vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| PC20172761 | 250 BENEFIT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PROVIDENCE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.72 | Bialozynski, thomas W. and Bonnie L. his wife vs. Quigley Company Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000217 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.73 | Bibb, Molly v. Sears Roebuck and Co.; and ABC Insurance Company | General Liability - Litigation | STATE OF LOUISIANA |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 781-543, Division N | 3624 N 22ND ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | MILWAUKEE WI 53206 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.74 | BIBIANO LOEZZA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 17WC7324 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.75 | Bickham, Robert and Michelle aso Allstate Insurance Company v. LG Electronics USA, Inc.; and Sears Roebuck and Company | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY FIRST JUDICIAL DISTRICT OF PENNSYLVANIA CIVIL TRIAL DIVISION |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 180100907 | 296 PHILADELPHIA PEDESTRIAN TRANSIT CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.76 | Bienkowski, Patricia and Leon Bienkowski vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF HERKIMER |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 00097729 | 301 N WASHINGTON STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | HERKIMER | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.77 | Biggs, Joseph and Mary aso Allstate New Jersey Insurance Company v. Electrolux North America, Inc.; Electrolux Home Products, Inc.; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE UNITED STATE DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 1:8-cv-03355 | COOPER ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CAMDEN | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.78 | Billings, Norma and Norman v. R.J. Grondin & Sons; Sears, Roebuck and Co.; and GGP - Maine Mall, LLC | General Liability - Litigation | SUPERIOR COURT CUMBERLAND COUNTY DISTRICT COURT |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CV-2017- | 117 DICK ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | FAYETTEVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.79 | Billingsley, Wilson and Margaret Billingsley, his wife v. Owens- Illinois Glass Co., f/k/a Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY MARYLAND |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| 7.80 | Case Number 24X03001202 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| | Case Title BILLY CALLAWAY v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| | Case Number W1101045059-0001 | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| 7.81 | Case Title Biri, Mark A. and Debra G. Biri, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY |
| | Case Number 24X11000907 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.82 | Case Title Bishop, Lewis, Individually and as Representative of the Estate of Evelyn Bishop, Deceased v. Able Supply Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address DISTRICT COURT OF NEUCES TEXAS |
| | Case Number | Name 901 LEOPARD ST 803 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CORPUS CHRISTI | |
| | | City State ZIP Code | |
| 7.83 | Case Title Bjonnes, Kenneth and Maria Bjonnes vs. Amchem Products, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK |
| | Case Number 190313/2017 | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK | |
| | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address |
| | | | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.84 | Blackburn, Jerry, Individually and as Special Administrator of the Estate of Malta Blackburn, Deceased vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 15L1407 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.85 | Blackburn, Joseph G. and Violet Blackburn, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (53 defendants named) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X05000228 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.86 | Blackstone, Jr., Samuel and Erma Blackstone, his wife, Pltfs vs. John Crane-Houdaille, Inc., et al asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MARYLAND MD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X05000701 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.87 | Blanco, Luis aso Stillwater Property & Casualty Insurance Company v. Watts Regulator Co.; Omni Filter co., Inc.; Sears, Roebuck and Co.; and Does 1-60 | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SAN BERNARDINO SAN BERNARDINO COURTHOUSE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number CIVDS1713297 | | Name 247 W 3RD ST Street SAN BERNARDINO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.88 | Blaney, Lonnie vs. A.W. Chesterton Company et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| 7.89 | Case Number CV02482176 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street CLEVELAND | | City State ZIP Code CLEVELAND | |
| | Case Title Blanton, Donna, Individually and as Administratrix of the Estate of Michael Blanton, deceased vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| 7.90 | Case Number 151100480 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street PHILADELPHIA | | City State ZIP Code PHILADELPHIA | |
| | Case Title Blaser, Maurice B. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.91 | Case Number 24X13000356 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| | Case Title Blatt, Paula Bridget, as Administratrix for the Estate of Robert Blatt, and Paula Bridget Blatt, Individually vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| 7.92 | Case Number 190237-15 | | Name 60 CENTRE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street NEW YORK | | City State ZIP Code NEW YORK | |
| | Case Title BLEDAR MUKAJ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number W1709065037-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| | City State ZIP Code SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.93 | Bledynh, Greg aso California Capital Insurance Company v. Sears, Roebuck and Co.; Excel Direct; MXD Group, Inc.; and Does 1-20 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE | |
| | Case Number PSC 1706739 | | Name 265 N BROADWAY Street BLYTHE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.94 | Blessed, Aijan v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 15TH JUDICIAL CIRCUIT IN AND FOR PALM BEACH COUNTY FLORIDA | |
| | Case Number 2015CA009499 | | Name 205 N DIXIE HWY Street WEST PALM BEACH City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.95 | Blevins, Brenda, Individually and as Personal Representative of the Estate of Kenneth Blevins, Deceased vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 151101746 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.96 | Blick, Richard Lee, Individually and as Special Administrator of the Estate of Sylvia Blick, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT IL | |
| | Case Number 2016L000504 | | Name BOND COUNTY COURT HOUSE 200 W COLLEGE Street GREENVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.97 | Blink, Brian and Deanna Blink vs. Alliance Laundry Systems, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| 7.98 | Case Number 2017L001547 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Block, Stephanie aso Vermont Mutual Insurance Co. v. Sears Roebuck & Company and Whirlpool Corporation | Nature of Case General Liability - Litigation | Street EDWARDSVILLE | <input type="checkbox"/> Concluded |
| | Case Number NA | | City State ZIP Code | |
| 7.99 | Case Title Blodgett, Owen and Myrna Blodgett vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COMMONWEALTH OF MASSACHUSETTS LYNN DISTRICT COURT | Status of case |
| | Case Number 156622 | | Name 580 ESSEX ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Blodgett, Owen and Myrna Blodgett vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street LYNN | <input checked="" type="checkbox"/> Concluded |
| 7.100 | Case Title Blom, Verdae vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| | Case Number 2016L000361 | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Blom, Verdae vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street NEW BRUNSWICK | <input type="checkbox"/> Concluded |
| 7.101 | Case Title Blystone, John R. and Bridget Blystone vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2016L000361 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Blystone, John R. and Bridget Blystone vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street EDWARDSVILLE | <input checked="" type="checkbox"/> Concluded |
| 7.101 | Case Title Blystone, John R. and Bridget Blystone vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| | Case Number 180200511 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Blystone, John R. and Bridget Blystone vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street PHILADELPHIA | <input type="checkbox"/> Concluded |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.102 | Bob Zybach, Pltf. vs. Sears, Roebuck, and Co, Dft. | Small Claims | BENTON COUNTY CIRCUIT COURT OR | |
| | Case Number 17SC14377 | | Name 102 NE A ST 203 | <input type="checkbox"/> Pending |
| | | | Street BENTONVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.103 | Bobby Day v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1702065031-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.104 | Bodecker, Theresa J. aso County Mutual Insurance Company v. Sears, Roebuck & Company, dba Sears, alternatively dba Sears Home Services | General Liability - Litigation | IN THE CIRCUIT COURT OF THE SIXTH JUDICIAL CIRCUIT CHAMPAIGN COUNTY ILLINOIS | |
| | Case Number 2016-LM-93 | | Name MOULTRIE COUNTY COURTHOUSE 10 S MAIN ST 12 | <input type="checkbox"/> Pending |
| | | | Street SULLIVAN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.105 | Bodo, Lajos vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 140300386 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.106 | Boerschinger, Julius C. and Myrna R. Boerschinger vs. Asbestos Corporation Limited, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018L000621 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.107 | Boggs, Donald and Emeline, Collins, Jimmie Jr and Edna L vs A.P. Green Services, Inc., et al (asbestos dfts, including Sears, Roebuck and Co.) | Asbestos | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.108 | Bohara, Rosemary, Executor of the Estate of Bessie B. Richardson vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| None Specified | 1061 MAIN ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BRIDGEPORT | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.109 | Bohland, Charles v. Sears Holdings Corporation; Sears, Roebuck and Co.; Border Transfer, Inc; Ohio Bureau of Workers' Compensation, Administrator Sarah Morrison; John Doe Defendant, 1-5 | General Liability - Litigation | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 18CV196440 | 225 COURT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | ELYRIA OH 44035 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.110 | Bolderoff, Mathew and Victoria Bolderoff vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | |
| | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 12L1562 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| Street EDWARDSVILLE | | City State ZIP Code | <input type="checkbox"/> On appeal | |
| | | | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.111 | Bolinsky, Jr.; Anthony and Lillian Bolinsky, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 141203903 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending | |
| Street PHILADELPHIA | | City State ZIP Code | <input type="checkbox"/> On appeal | |
| | | | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.112 | Bollin, Richard and Wanda v. Sears, Roebuck & Co.; Keith Dempsey, individually & DBA Texas Weathermakers; and LB Tech, Inc. | General Liability - Litigation | IN THE 87TH JUDICIAL DISTRICT COURT OF LIMESTONE COUNTY | |
| Case Number 30,506-B | | Name 100 W WASHINGTON ST 3 | <input type="checkbox"/> Pending | |
| Street ATHENS | | City State ZIP Code | <input type="checkbox"/> On appeal | |
| | | | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.113 | Bolt, James Allen and Elizabeth Tjepkes Bolt v. Sears Roebuck and Co. | Small Claims | DANE COUNTY CIRCUIT COURT WI | |
| Case Number 18 SC 2232 | | Name 215 S HAMILTON ST 2000 | <input type="checkbox"/> Pending | |
| Street MADISON | | City State ZIP Code | <input type="checkbox"/> On appeal | |
| | | | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.114 | Bolyard, Michael J., Personal Representative of the Estate of Fred R. Bolyard, vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000044 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending | |
| Street BALTIMORE | | City State ZIP Code | <input type="checkbox"/> On appeal | |
| | | | <input type="checkbox"/> Concluded | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.115 | Bond, Woodrow vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001630 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.116 | Bondurant, Jerald and Carolyn Bondurant vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC00791 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.117 | Bonham, Ben N. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| | Case Number 24X07000242 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.118 | Bonilla Rodriguez, Carmen; Esposo Candido de Jesus; and Janette de Jesus Bonilla v. Sears Roebuck de Puerto Rico Inc.; XYZ Insurance Company; ABC Corp. | General Liability - Litigation | SALA SUPERIOR DE PONCE | |
| | Case Number JDP2017-0315(604) | | Name 2150 AVENIDA SANTIAGO DE LOS CABALLEROS | <input checked="" type="checkbox"/> Pending |
| | | | Street PONCE PRI 00716 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.119 | Bonner, John and Margaret A. v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE DISTRICT COURT OF MARYLAND FOR BALTIMORE COUNTY CIVIL DIVISION | |

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Name

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|--------------------------------------|--|--|---|-----------------------|
| Case Number 80400310162017 | | Name 8914 KELSO DR Street ESSEX City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.120 | Case Title Bonner, Steven v. Rexon Industrial Corp., Power Tools Specialist, Inc. and Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address EASTERN DISTRICT OF WASHINGTON - UNITED STATES DISTRICT COURT WA | Status of case |
| | Case Number 18-cv-00288-RMP | Name 25 S 3RD ST Street YAKIMA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.121 | Case Title Boone, William vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X04000192 | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.122 | Case Title Bordelon, Burton vs. Albany International Corp., et al., asbestos defendants including Sears, Roebuck and Co. (72 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address 19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE STATE OF LOUISIANA | Status of case |
| | Case Number 531581 | Name 300 NORTH BLVD Street BATON ROUGE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.123 | Case Title Bordelon, Christopher James v. Sears Steeplegate Mall #2023 & Sear, Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address 6TH CIRCUIT STATE OF NH DISTRICT DIVISION-HOOKSETT | Status of case |
| | Case Number 4202017SC00400 | Name 101 MERRIMACK ST Street HOOKSETT City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

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| 7.124 | Borden, Norma, Individually and as Special Administrator of the Estate of Donald Borden, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001039 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.125 | Bordine, Paul and Rose vs. Quigley Co., Inc., et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-00139 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.126 | Borst, Beverly, et al., as the surviving heirs of Richard Borst, Deceased vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1622CC10551 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.127 | Bos, Donald and Jackie Bos vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L007882 | | Name 555 W HARRISON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.128 | Bostic, Brian and Lawana Bostic, his wife vs. Afton Pumps Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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| | Case Number 2018L000069 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.129 | Bostic, James P., Individually and as Personal Representative of the Estate of Paula Joe Bostic, et al., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X14000354 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.130 | Bostic, Raymond vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X14000238 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.131 | Boston, Linde, Individually and as Special Administrator of the Estate of Ora Boston, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000854 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.132 | Boswell, Richard and Donna Boswell, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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| 7.133 | Case Number 24X11000468 | Nature of Case Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.133 | Case Title Boule, Donald v. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.134 | Case Number 15L1064 | Nature of Case Real Estate | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.134 | Case Title Boulevard Ventures, LLC, a Nevada limited liability company v. Sears, Roebuck and Company A New York Corporation; Does I Through X, And Roe Corporations I Through X? | Nature of Case Real Estate | Court or Agency's Name and address CLARK COUNTY DISTRICT COURT NV | Status of case |
| 7.135 | Case Number A-15-721286-C | Nature of Case Asbestos | Name 333 S LAS VEGAS BLVD Street LAS VEGAS NV 89101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.135 | Case Title Bouyer, William vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address BALTIMORE CITY CIRCUIT COURT MD | Status of case |
| 7.136 | Case Number 24X11000493 | Nature of Case Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.136 | Case Title Bova, Lavonne M. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.136 | Case Number 2017L001194 | Nature of Case Asbestos | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.137 | Bowdish, Boyd and Grace Bowdish, his wife vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC00617 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.138 | Bowie, Roger and Tanis Bowie, his wife vs. AGCO Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000107 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.139 | Bowling, William L. and Jeannie vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (48 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-03-000887 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.140 | Bowman, Laura v. Sears, Roebuck and Company and XYZ Insurance Company, et al | General Liability - Litigation | 19 JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE STATE OF LOUISIANA | |
| | Case Number C663942 Section 23 | | Name 300 NORTH BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street BATON ROUGE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.141 | Bowman, Robert and Doris Fay Bowman vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
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| 7.142 | Case Number 15L1052 | Nature of Case Customer | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.142 | Case Title Bowman, Robert F. v. Sears, Roebuck and Co. | Nature of Case Customer | Court or Agency's Name and address SUPERIOR COURT LOS ANGELES COUNTY | Status of case |
| 7.142 | Case Number CHA 12W01119 | | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.143 | Case Title Boyd, Joyce and Mack Riley, Individually and as Co-Special Administrators of the Estate of Curtis Riley, Sr., Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.143 | Case Number 2017L000212 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.144 | Case Title Boyd, Richard v. Elton Latroy Guinyard, Sears, Roebuck and Co.; and Wolverine Worldwide | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMONS PLEAS | Status of case |
| 7.144 | Case Number 2016-CP-38-00006 | | Name 115 CENTRAL PLAZA N 400 Street CANTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.145 | Case Title Boykin, Leroy and Cheryl Boykin his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY MARYLAND | Status of case |
| 7.145 | Case Number 24X06000120 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.145 | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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| 7.146 | Boylan, Patrick and Karen v. Sears & Roebuck Corporation | Small Claims | STATE OF MICHIGAN 2A JUDICIAL DISTRICT | | |
| | Case Number 18-3507-SC-P | | Name 425 N MAIN ST 101 | <input checked="" type="checkbox"/> Pending | |
| | | | Street ADRIAN | <input type="checkbox"/> On appeal | |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.147 | Boyo, John and Anita v. Scott Walters; Sears Holdings (Sears Roebuck) | General Liability - Litigation | JUSTICE OF THE PEACE PRECINCT PLACE DALLAS COUNTY | | |
| | Case Number JS18-00100H | | Name 7201 S POLK ST | <input type="checkbox"/> Pending | |
| | | | Street DALLAS | <input type="checkbox"/> On appeal | |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.148 | Bozeman, Bessie L. as Personal Representative of the Estate of Frank P. Bozeman, et al. vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | | |
| | Case Number N14C06016ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending | |
| | | | Street WILMINGTON | <input type="checkbox"/> On appeal | |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.149 | BRADLEY LUSTER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending | |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal | |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.150 | Bradley, Craig and Margaret Bradley vs. ACMAT Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | | |
| | Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending | |
| | | | Street BRIDGEPORT | <input type="checkbox"/> On appeal | |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded | |

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SEARS, ROEBUCK AND CO.
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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|---|---|
| 7.151 | Bradley, Kenneth E. and Kathleen Bradley, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| | Case Number 180104881 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.152 | Bradley, Theodore vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 12L1718 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.153 | Bradshaw, Rodney M. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 180901334 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.154 | Brady, Edward and Mary Brady vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 17020689 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.155 | Heidingsfelder, Todd E. aso ANPAC Louisiana Insurance Company v. Electrolux Home Products, Inc. and Sears, Roebuck & Company | General Liability - Litigation | 24TH JUDICIAL DISTRICT COURT PARISH OF JEFFERSON STATE OF LOUISIANA | |

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| 7.156 | Case Number Unknown | | Name 200 DERBIGNY ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street GREтна | |
| | | | City State ZIP Code | |
| | Case Title Hein, James vs. Advance Auto Supply, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address PHILADELPHIA COUNTY COURT OF COMMON PLEAS | Status of case |
| 7.157 | Case Number 100500689 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.157 | Case Title Heiple, Russell, Individually and as Special Administrator of the Estate of Charles Heiple, Jr., Deceased vs. Agco Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 15L1292 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| 7.158 | Case Title Helen Johnson v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address STATE OF CALIFORNIA DEPT OF FAIR EMPLOYMENT | Status of case |
| | Case Number 37A201403872C | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street ELK GROVE | |
| 7.159 | Case Title Helfrich, Don vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 06-L-1014 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.160 | Hemling, Joanne L., Personal Representative for the Estate of Harry B. Frost, Jr., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.161 | Hemphill, Milton and Marsha Hemphill, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 1622CC11513 | | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | ST LOUIS | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.162 | Hendershot, Jr.; Walter, as Executor of the Estate of Walter A. Hendershot, Sr., vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF BROOME | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2013/002453 | | 92 COURT STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BINGHAMTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.163 | Hendry, Barbara and William vs. A.W. Chesteron Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF COOK COUNTY ILLINOIS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2016L007417 | | 555 W HARRISON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.164 | Henn, William vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------------------|--|---|
| 7.165 | Case Number MID-L-686-10 AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title Hennessy, William vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| | Case Number 180403519 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.166 | Case Title Henriquez, Patricia, Individually and as Special Administrator of the Estate of Helen Schwartz, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2017L000791 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | City State ZIP Code | | |
| 7.167 | Case Title Henry, Ervin L. and Joan B. Henry, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY | Status of case |
| | Case Number 24X06000674 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | City State ZIP Code | | |
| 7.168 | Case Title Henry, Joan vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000225 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|--|---|
| 7.169 | Henry, Rhonda and Mitchell a/s/o N.C. Joint Underwriters Ass'n v. Sears, Roebuck and Co. | General Liability - Litigation | ORANGE COUNTY DISTRICT COURT NC | |
| | Case Number 18CV001104 | | Name 106 E MARGARET LN Street HILLSBOROUGH City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.170 | Hensen, Anna A. and Frederick Hensen, her husband vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X08000176 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.171 | Henthorn, Charles R. Jr. vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and Co. (103 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV-04-522425 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.172 | Herget, Sr.; Milton and Nellie A. Herget, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| | Case Number 24X07000474 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.173 | Herhold, Thomas R. and Victoria Herhold vs. All Acquisition Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------------|--|--|---|-----------------------|
| Case Number 2017L000165 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.174 | Case Title Herman, Lawrence E. and Maurine Herman, Husband and Wife vs. B.F. Goodrich, et al., asbestos defendants including Sears Holdings Corp. Individually and as successor in interest to Sears Roebuck and Company | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY NEW JERSEY | Status of case |
| Case Number L-2951-09AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.175 | Case Title Herman, Marilyn v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK | Status of case |
| Case Number 14596-2016 | | Name 400 CARLETON AVE CENTRAL ISLIP Street NY NY 11722 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.176 | Case Title Hernandez, Cerci and Jorge v. Sears Roebuck & Co.; and Dorothy Harris | Nature of Case General Liability - Litigation | Court or Agency's Name and address TRAIL COURT OF THE COMMONWEALTH SUPERIOR COURT DEPARTMENT | Status of case |
| Case Number NA | | Name 583 NEWARK AVE Street JERSEY CITY City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.177 | Case Title Hernandez, Iris v. Sears, Roebuck and Co., and Does 1 to 25, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN BERNARDINO | Status of case |
| Case Number CIV D8 1602491 | | Name 247 W 3RD ST Street SAN BERNARDINO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.178 | Case Title Hernandez, Maria Vazquez v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE STATE COURT OF GWINNETT COUNTY STATE OF GEORGIA | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------|--|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| C 05195-3 | 75 LANGLEY DR | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | LAWRENCEVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.179 | Hernandez, Raul Estrada and Modesta Alvarez, his wife vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| MID-L-5366-17AS | 56 PATERSON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW BRUNSWICK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.180 | Hernandez, Rosie a/s/o State Farm General Insurance Company v. Electrolux Home Products, Inc.; Sears, Roebuck and Co.; and Does 1 to 20, Inclusive | General Liability - Litigation | CONTRA COSTA COUNTY - SUPERIOR COURT - MARTINEZ CA |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| C18-01678 | 725 COURT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | MARTINEZ | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.181 | Herrera, Denise; Chris J. Romero; Kaleb Vialpando v. Sears Roebuck and Co. | General Liability - Litigation | STATE OF NEW MEXICO COUNTY OF SANTA FE FIRST JUDICIAL DISTRICT COURT |
| Case Number | Name | <input type="checkbox"/> Pending | |
| D-101-CV-2017-00965 | 225 MONTEZUMA AVE | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SANTA FE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.182 | Herrera, Gustavo aso American Risk Insurance Company, Inc. v. Sears, Roebuck & Co.; Electrolux Home Products Inc., aka/dba Electrolux, Frigidaire; and LG Electronics dba Goldstar | General Liability - Litigation | IN THE 189TH JUDICIAL DISTRICT COURT OF HARRIS COUNTY TEXAS JUDICIAL DISTRICT |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017-82882 / Court 189 | 201 CAROLINE ST 1210 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | HOUSTON | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|--|---|
| 7.183 | Herrman, Tammy, as Special Administrator of the Estate of Ernest Orr vs. Avocet Enterprises Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L854 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.184 | Hershey, William, Individually and as Special Administrator of the Estate of Peggy Hershey, Deceased vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001422 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.185 | Hess, George J. and Marie E. Hess, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X10000094 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.186 | Hesson, Gary R. and Mary Beth v. Sears Roebuck & Co. | General Liability - Litigation | IN THE MAGISTRATE COURT OF CABELL COUNTY WEST VIRGINIA | |
| | Case Number 16-M06C-02239 | | Name 750 5TH AVE B13 Street HUNTINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.187 | Hester, Clyde and Gloria Jane Hester vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------------------------------------|---|--|---|-----------------------|
| Case Number 2016L001054 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.188 | Case Title Hibbeler, Kenneth vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1322-CC10092 | | Name 10 N TUCKER BLVD <hr/> Street ST LOUIS <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.189 | Case Title Hicks, Charles R. Jr. and Earline vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000250 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.190 | Case Title Hidalgo, Miriam v. Sears, Roebuck and Company; John Doe 1-5; ABC Company/Corporation 1-5 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY MIDDLESEX COUNTY LAW DIVISION | Status of case |
| Case Number MID-L-004048-17 | | Name 130 ALBANY ST <hr/> Street NEW BRUNSWICK <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.191 | Case Title Higgins, Barry and Brenda vs. Advance Auto Parts, etc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address FAIRFIELD AT BRIDGEPORT SUPERIOR CT | Status of case |
| Case Number None | | Name 1061 MAIN ST <hr/> Street BRIDGEPORT <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.192 | HILDA HUITRON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.193 | Hill, Junior C. and Olga Hill vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | PC143394 | | 250 BENEFIT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PROVIDENCE | |
| | | | City State ZIP Code | |
| 7.194 | Hill, Michael aso Central Mutual Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | STATE OF NORTH CAROLINA ORANGE COUNTY IN THE GENERAL COURT OF JUSTICE | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 17CV001790 | | ORANGE COUNTY COURTHOUSE | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | HILLSBOROUGH | |
| | | | City State ZIP Code | |
| 7.195 | Hillary Brackett v. Sears, Roebuck and Co. | EEOC Claims | BALTIMORE FIELD OFFICE - BALTIMORE MD | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 531201601103 | | 3701 KOPPERS ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | BALTIMORE MD 21227 | |
| | | | City State ZIP Code | |
| 7.196 | Hillman, Lawrence, Individually and as Successor-in-Interest to Harold Dean Hillman vs. Asbestos Corporation, Ltd., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT VENTURA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 56-2015-00466350-CU-AS-VTA | | 800 S VICTORIA AVE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | VENTURA | |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.197 | Hillis, David vs. Archer Daniels Midland Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 11TH JUDICIAL CIRCUIT COURT MCLEAN COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 17L154 | | 115 E WASHINGTON STREET ROOM 102 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BLOOMINGTON | |
| | | | City State ZIP Code | |
| 7.198 | Hillis, David, Individually and as Special Administrator of the Estate of Nancy Hillis, Deceased vs. Archer Daniels Midland Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 11TH JUDICIAL CIRCUIT COURT MCLEAN COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2018L0000110 | | 115 E WASHINGTON STREET ROOM 102 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BLOOMINGTON | |
| | | | City State ZIP Code | |
| 7.199 | Hill-Jacobson, Cindy and Rosalie A. Hill v. Sears, Roebuck and Co. | General Liability - Litigation | DISTRICT COURT COUNTY OF EL PASO STATE OF COLORADO | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2017CV031848 | | 270 S TEJON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | COLORADO SPRINGS | |
| | | | City State ZIP Code | |
| 7.200 | Hinton, Edith, Individually and as Personal Representative of the Estate of Albert Hinton, Jr. and Edith Hinton, as Surviving Spouse of Albert Hinton, Jr. vs John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [53 named defendants] | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24x05000454 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| 7.201 | Hinzmann, Judith, Individually and as Personal Representative of the Estate of Helmut Hinzmann, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT KING COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.202 | Case Number 162096344SEA | | Name 516 3RD AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SEATTLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Hite, Michael and Jo Ann Hite, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000248 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Hockman, Cletus vs. Owens-Illinois Glass Co., et al asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY MARYLAND | |
| | Case Number 24X03001101 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Hodges, Duane L. a/s/o East Penn Manufacturing Co. by and through it's agent, Sedgwick CMS v. Russell Hammond and Sears, Roebuck and Co. d/b/a Sears Auto Center and d/b/a Sears Store 6515 | General Liability - Litigation | | |
| | Case Number 2018CP4203264 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Hodkinson, Edwin J. and Jacqueline L. Hodkinson vs. American Biltrite Co., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF JEFFERSON | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------------------------------|--|---|---|
| Case Number 2013-2307 | | Name 317 WASHINGTON ST 10 | <input checked="" type="checkbox"/> Pending |
| | | Street WATERTOWN | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.206 | Case Title Hoeffler, Martin L. Jr. and Hoeffler, Judy A. vs. Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY |
| | Case Number 24X04000187 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.207 | Case Title Hoeft, Clyde and Janet Rhodes aso State Farm General Insurance Company v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address THE SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SHASTA |
| | Case Number 18CV0854 | Name 1500 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | Street REDDING | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.208 | Case Title Hoepker, Tom vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| | Case Number 06-L-1012 | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.209 | Case Title Hofelder, Charles A. and Erne Hofelder, h/w vs. Sunoco, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY |
| | Case Number 15070117 | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|--|---|
| 7.210 | Hoffman, Jackson and Ruth Hoffman, his wife vs. Union Carbide Corporation, et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| | Case Number 24X13000041 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.211 | Hoffman, Marie J. and John Hoffman, her husband vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000669 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.212 | Hogan, Jean vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000707 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.213 | Hogard, Dale and Eva Hogard vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L466 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.214 | Hogeland, Karen v. Sears, Roebuck & Company/K-Mart Corporation; et al. | General Liability - Litigation | IN THE CIRCUIT COURT OF ETOWAH COUNTY ALABAMA | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 31-CV-2016-900769.00 | | Name 801 FORREST AVE 202 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.215 Hohman, Beth K. aso Erie Insurance Exchange v. Sears Roebuck & Company; and Watts Water Technologies, Inc. | Nature of Case General Liability - Litigation | Street GADSDEN City State ZIP Code | Status of case |
| Case Number 602000050242017 | | Court or Agency's Name and address DISTRICT COURT OF MARYLAND FOR MONTGOMERY COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.216 Hokenson, John v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Street SILVER SPRING City State ZIP Code | Status of case |
| Case Number 126605 | | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.217 Holbrook, Mary Ellen and Brian R. Waters as Co-executors for the Estate of Elizabeth M. Waters vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street NEW YORK City State ZIP Code | Status of case |
| Case Number 190263/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.218 Holland, Steve and Carter v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Whirlpool Corporation; and Robersshaw Controls Company | Nature of Case General Liability - Litigation | Street NEW YORK City State ZIP Code | Status of case |
| Case Number 16 C 04800-1 | | Name 75 LANGLEY DR | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.218 Holland, Steve and Carter v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Whirlpool Corporation; and Robersshaw Controls Company | Nature of Case General Liability - Litigation | Street LAWRENCEVILLE GEORGI/ 30046 City State ZIP Code | Status of case |

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SEARS, ROEBUCK AND CO.
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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.219 | Hollandsworth, William and Helen Hollandsworth, his wife, vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X07000044 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.220 | Holliday, John W. v. Sears Roebuck and Co | Small Claims | FRESNO COUNTY - SUPERIOR COURT - FRESNO CA | |
| | Case Number 18 CE SC00277 | | Name 1100 VAN NESS AVE Street FRESNO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.221 | Holliday, Louis and Thomasina vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000248 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.222 | Hollingshead, Jon L. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L009560 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.223 | Holly Hill Mall, LLC v. Sears, Roebuck and Co. | Real Estate | ALAMANCE DISTRICT COURT GENERAL COURT OF JUSTICE NC | |

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SEARS, ROEBUCK AND CO.
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| Case Number 16-CVD1503 | | Name 212 W ELM ST | <input type="checkbox"/> Pending | |
| | | Street GRAHAM | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.224 | Case Title Holm, Jacqueline, Individually and as Special Administrator of the Estate of Todd Holm, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 16L68 | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.225 | Case Title Holman, Jr.; Hubert L., et al., Individually and on Behalf of Audrey Holman vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE | Status of case |
| | Case Number C648209 | Name 300 NORTH BLVD | <input type="checkbox"/> Pending | |
| | | Street BATON ROUGE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.226 | Case Title Holmes, Fred J. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000989 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending | |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.227 | Case Title Holstege, Arlyn G. and Lois Holstege, his wife vs. Amway Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |

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| Case Number N14C06038ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.228 Holstrom, Douglas and Rebecca Holstrom vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Street WILMINGTON City State ZIP Code | Status of case |
| Case Number 12L1956 | | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 24-X-04-000400 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.229 Holt, Artis E. and Sherry vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (63 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 2016-CA-002507 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.230 Holt, June D. and Acey v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address CIRCUIT COURT OF THE SECOND JUDICIAL CIRCUIT IN LEON COUNTY FLORIDA | Status of case |
| Case Number 24X12000041 | | Name 301 S MONROE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.231 Holt, Richard and Kathleen vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY | Status of case |
| Case Number 24X12000041 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.231 Holt, Richard and Kathleen vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | | Street BALTIMORE City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.232 | Holt, Sharon K., Individually and as Special Administrator of the Heirs and Estate of Arnold Holt, Jr., Deceased vs. Alfa Laval, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L640 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.233 | Holthaus, Robert and Betty Holthaus, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000392 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.234 | Homer, Tammy Individually and as Personal Representative of The Estate of Coy Jean Traylor deceased et al. vs. Georgia Pacific Corporation et al. asbestos defendants including Sears, Roebuck and Co. (17 named defendants) | Asbestos | IN THE DISTRICT COURT OF MORRIS COUNTY TEXAS 76TH276TH JUDICIAL DISTRICT | |
| | Case Number 21,962 | | Name 500 BROADNAX ST Street DAINGERFIELD City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.235 | Hopkins, Barbara aso Universal Property & Casualty Insurance Company v. Paula Suzette Corrales; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE COUNTY COURT IN AND FOR MARTIN COUNTY FLORIDA | |
| | Case Number 17-1113SC | | Name 100 SE OCEAN BLVD Street STUART City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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| 7.236 | Hopkins, James F. Jr. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending | |
| | 24-X-04-000238 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | | | Street | <input type="checkbox"/> Concluded | |
| | | | BALTIMORE | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.237 | Hoppes, Robert and Denise Hoppes vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending | |
| | 13L380 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | | | Street | <input type="checkbox"/> Concluded | |
| | | | EDWARDSVILLE | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.238 | Horan, Donald and Eleanor aso Universal Property & Casualty Insurance Company v. FSA Network, Inc.; G-Boyz, LLC; Daniel Gonzalez, as last known officer; director of G-Boyz, LLC; Sears, Roebuck and Co. dba Sears Home Services, Sears Appliance Repair a | General Liability - Litigation | IN THE CIRCUIT COURT IN AND ST LUCIE COUNTY FLORIDA | | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending | |
| | 562017CA001725AXXXHC | | 01 S INDIAN RIVER DR | <input type="checkbox"/> On appeal | |
| | | | Street | <input type="checkbox"/> Concluded | |
| | | | FORT PIERCE | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.239 | Horn, Dennis vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending | |
| | 24X11000612 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | | | Street | <input type="checkbox"/> Concluded | |
| | | | BALTIMORE | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.240 | Horstman, Gerald vs. Allis-Chalmers Corporation Products Liability Trust, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |

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| Case Number 2016I001255 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.241 Horton, Paula and David Horton vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 18L0217 | | Court or Agency's Name and address 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.242 Horton, Rebecca, as Personal Representative of the Estate of John Horton, et al., vs. Aamco Tools, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Street BELLEVILLE City State ZIP Code | Status of case |
| Case Number N12C11215ASB | | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.243 Hoskins, Damon A., a Minor by his Next Friend and Parent, Raymond G. Hoskins; Raymond G. Hoskins and Jennifer R. Hoskins v. Sears, Roebuck and Co.; Schindler Elevator Corporation; John Doe Corporation One and John Doe Corporation Two | Nature of Case General Liability - Litigation | Street WILMINGTON City State ZIP Code | Status of case |
| Case Number 17CV187 | | Court or Agency's Name and address COURT OF COMMON PLEAS RICHLAND COUNTY OH | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.244 Houser, Larry and Gail Houser, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street MANSFIELD City State ZIP Code | Status of case |
| Case Title 7.244 Houser, Larry and Gail Houser, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X11000539 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.245 | Housh, Lenora, Individually and as Special Administrator of the Estate of William Housh, Jr., Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 14L1696 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.246 | Houston, Aubrey vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 15L414 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.247 | Houston, Robert v. Sears, Roebuck and Co.; Innovel Solutions, Inc.; and Warehouse Equipment Co., Inc. aka Used Warehouse Equipment | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018L008259 | 1500 MAYBROOK DR | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | MAYWOOD IL 60153 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.248 | Hovan, Mary Ann as Executrix for the Estate of Irma Strelko, deceased vs. Asbestos Corporation, Ltd., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY |

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SEARS, ROEBUCK AND CO.
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| Case Number MID-L-2692-17 AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.249 | Howard, Manuel vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 06-L-1010 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.250 | Howe, Richard and Jean Howe vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY |
| Case Number PC 2008-7212 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.251 | Howey, Barbara Ann v. Sears, Roebuck and Co. | Small Claims | SMALL CLAIMS COURT CODINGTON COUNTY SD |
| Case Number 14SMC17-000180 | | Name 14 1ST AVE SE | <input type="checkbox"/> Pending |
| | | Street WATERTOWN | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.252 | Howey, Ross C and Patricia vs American Standard, et al (asbestos dfts, including Sears, Roebuck and Co.) | Asbestos | SUPREME COURT OF THE STATE OF NY CTY OF NY CASE 00-117636 |
| Case Number | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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| 7.253 | Hubbard, Arnest G. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 06-L-1007 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.254 | Hubbard, Donald S. and Sandra Hubbard, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X13000209 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.255 | Huey, Crystal, Individually and as Special Administrator of the Estate of John T. Huey, Deceased vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L001485 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.256 | Huff, Geraldine, as the Special Administrator of the Estate of Kathryn Cavender, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 15L226 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.257 | Huff, Glen and Lena Huff vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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| Case Number 2017L001681 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| 7.258 | Case Title Huff, Roger vs.4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1722CC10915 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street ST LOUIS | | |
| | | City State ZIP Code | | |
| 7.259 | Case Title Hughes, Sr.; Andrew J. and Marian Hughes, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000273 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.260 | Case Title Hunsaker, Melanie v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN SMALL CLAIMS COURT PRECINCT ONE PLACE ONE TAYLOR COUNTY TEXAS | Status of case |
| Case Number SC18-9960J11 | | Name 301 OAK ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street ABILENE | | |
| | | City State ZIP Code | | |
| 7.261 | Case Title Hunt, Gary L. vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L001363 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

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| 7.262 | Huntt, Timothy B. and Tammy aso CSAA Affinity Insurance Company (formerly known as Keystone Insurance Company) v. BSH Home Appliances Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE COUNTY OF HENRICO | |
| | Case Number 087CL15001009-00 | | Name 4301 E PARHAM RD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street RICHMOND | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.263 | Hurd, Ronald and Susan vs. 4520 Corp, Inc., et al., including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT MADISON COUNTY IL | |
| | Case Number | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.264 | Hutcheson, Catherine vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L005618 | | Name 555 W HARRISON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.265 | Hutchison, David H. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 180600795 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.266 | Huth, Jr.; John and Janet Huth, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|-----------------------|---|---|
| Case Number 24X13000482 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.267 Hutson, Charles Edward and Ardyce E. Hutson vs. A.W. Chesterton, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 55TH JUDICIAL DISTRICT COURT HARRIS COUNTY TEXAS | |
| Case Number 2006-17382 | | Name 201 CAROLINE ST Street HOUSTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.268 Iacovone, Anthony and Sharon Iacovone vs. Pneumo Abex Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY PENNSYLVANIA | |
| Case Number 003743 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.269 Ibricevic, Smail and Sonja Ibricevic vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 117116-06 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.270 Ifill, Irwin vs Bergen tile & Linoleum Co., et al Including Sears, Roebuck and Company (16 named defendants) | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 03-1010-19 | | Name 60 CENTRE ST Street NEW YORK NY 10007 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|-----------------------|--|---|
| 7.271 IMAN HOGAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.272 Immenschuh, Carl and Vallene Immenschuh vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., individually as as successor-in-interest to Western Auto Supply Company | Asbestos | SUPERIOR COURT COUNTY OF SOLANO | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| FCS038580 | | 321 TUOLUMNE ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | VALLEJO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.273 In the Matter of Certain Carburetors and Products Containing Such Carburetors - Walbro, LLC v. Sears, Roebuck and Co. | Federal | UNITED STATES INTERNATIONAL TRADE COMMISSION | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 500 E ST SW | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | WASHINGTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.274 In the Matter of the Condemnation of Certain Rights In Land for the 59th Street/62nd Street & Douglas Avenue. Traffic Signal Project (Merle Hay Investors, LLC 6301 Douglas Ave. and 3850 Merle Hay Road), by the City of Des Moines, Iowa, IA 077011A | Real Estate | POLK COUNTY DISTRICT COURT IA | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 500 MULBERRY ST 408 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | DES MOINES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|--|--|--|---|
| 7.275 | IN THE MATTER OF: Sears, Roebuck and Co. | Civil Investigation Demand for Answers to Interrogatories and Requests for Production of Documents regarding Sears's processes for civil recovery in response to shoplifting | OFFICE OF THE ATTORNEY GENERAL STATE OF WASHINGTON - CIVIL RIGHTS UNIT | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 800 FIFTH AVENUE SUITE 2000 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SEATTLE WA 98104 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.276 | Ingle, Barbara, Personal Representative of the Estate of Preston Ingle, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X08000333 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.277 | Ingram, Laurie v. Sears, Roebuck & Co.; Dart Equipment Corp.; Dart International; Staffmark Investment LLC; Timothy M. Finch; Jon Doe Finch; Unknown Defendants 1-5 | General Liability - Litigation | SUPERIOR COURT OF WASHINGTON FOR KING COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 16-2-21126-7 KNT | | 516 3RD AVE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SEATTLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.278 | Ingrassia, Lucien and Constance Ingrassia vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 115916/2006 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.279 | Inman, Susan, Individually and as Special Administrator of the Estate of Richard Inman, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|---|---|
| 7.280 | Case Number 14L1077 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Innovel and Sears Roebuck and Company vs. Jackson County Water & Sewage Authority | Tort | SUPERIOR COURT OF JACKSON COUNTY STATE OF GEORGIA | |
| | Case Number 15CV0516 | | Name 5000 JACKSON PKWY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street JEFFERSON GA 30549 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.281 | Ippoliti, Mark, as Personal Representative of the Estate of Nancy Demarco, deceased vs. Advance Auto Parts, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L507 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.282 | Ironside, Norman and Denise Gross v. Sears Roebuck and Co.; and Whirlpool Corporation | General Liability - Litigation | | |
| | Case Number 1756SC1972 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.283 | ISABEL CORONADO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.284 | J. A. (Rudy) Garay v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|--------------------------------|--|--|
| 7.285 | Case Number 20070510873-0001 | Nature of Case | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.286 | Case Title J2 Investments, LLC v. Sears Roebuck & Co. Case Number 1733444LT1 | Customer | Court or Agency's Name and address STATE OF MICHIGAN 48TH JUDICIAL DISTRICT Name 4280 TELEGRAPH RD Street BLOOMFIELD HILLS City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.287 | Case Title JACKELINE HERNANDEZ v. Sears, Roebuck and Co. Case Number 551201701874 | Workers' Compensation | Court or Agency's Name and address UNKNOWN Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.288 | Case Title Jackie Piper v. Sears, Roebuck and Co. Case Number 551201701874 | EEOC Claims | Court or Agency's Name and address SEATTLE FIELD OFFICE Name 12500 TUKWILA INTERNATIONAL BLVD Street SEATTLE City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.289 | Case Title Jackie, Philip a/s/o CSAA Fire & Casualty Insurance Company v. Whirlpool Corporation and Sears, Roebuck and Co. Case Number HHB-CV-18-6041363 | General Liability - Litigation | Court or Agency's Name and address NEW BRITAIN SUPERIOR COURT JUDICIAL DISTRICT CT Name 20 FRANKLIN SQUARE Street NEW BRITAIN City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.289 | Case Title Jackson, Arthur H. and Jackson, Alexandra, his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT OF BALTIMORE CITY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|--|---|---|--|-----------------------|
| Case Number 24X05000175 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.290 | Case Title Pinto, Yvette v. ACHS Management Corp.; and Sears, Roebuck and Co. --CROSSCLAIM BY DEFENDANT ACHS MANAGEMENT CORP.) | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF KINGS | Status of case |
| Case Number 509206/2016 | | Name 360 ADAMS ST 4 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BROOKLYN | | |
| | | City State ZIP Code | | |
| 7.291 | Case Title Pirnazari, Hamas v. Sears Roebuck & Co.; Does 1-50 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | Status of case |
| Case Number BC607570 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street LOS ANGELES | | |
| | | City State ZIP Code | | |
| 7.292 | Case Title Pitts, Jr.; David, and Mary Jean Pitts, his wife vs. John Crane-Houdaille, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X10000074 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.293 | Case Title Pitts, Shirley v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | Status of case |
| Case Number 2018-01433-CA-01 | | Name 175 NW 1ST AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street MIAMI | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|---|---|
| 7.294 | Pitzl, Richard G. and Ramona Pitzl, his wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N16C-08-275 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.295 | Pizza, Patricia, Individually and as Special Administrator of the Estate of Christina Buttarro, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT IL | |
| | Case Number 2016L000856 | | Name BOND COUNTY COURT HOUSE 200 W COLLEGE | <input checked="" type="checkbox"/> Pending |
| | | | Street GREENVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.296 | Platt, Dale and Maxine Platt vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| | Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BRIDGEPORT | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.297 | Pluck, Walter D. and Susan Pluck vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160702200 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.298 | Plumb, Howard G. vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--------------------|--|---|--|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000127 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.299 | Poedtke, Elizabeth, et al., surviving heirs of Edward Poedtke, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 1322CC08791 | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | ST LOUIS | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.300 | Pohl, Herbert and Ursula Pohl, his wife vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 15L1192 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.301 | Pointon, Gregg aso United Services Automobile Association v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR PIERCE COUNTY |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 16-2-09718-4 | 930 TACOMA AVE S 123 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | TACOMA WA 98402 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.302 | Ponce, Nicole v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE SECOND JUDICIAL CIRCUIT IN AND FOR LEON COUNTY FLORIDA |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2017 CA 000508 | 301 S MONROE ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | TALLAHASSEE | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.303 | Poorbaugh, Kenneth vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X08000234 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.304 | Pope, Fred, Individually and as Special Administrator of the Estate of Elsie Parker, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001578 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.305 | Portfolio Recovery Associates LLC v. Anastasia P. Winslow -- CROSSCLAIM -- Anastasia P. Winslow v. Portfolio Recovery Associates; Sears Roebuck & Co; and Citibank | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION SPECIAL CIVIL PART | |
| | Case Number MER-DC-002455-18 | | Name 9 N MAIN ST CAPE MAY COURT HOUSE | <input type="checkbox"/> Pending |
| | | | Street CAPE MAY | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.306 | Portillo, Dora v. Sears Roebuck and Co.; East River Group, LLC and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number BC706900 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.307 | Postage, Leonard and Willie Postage vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|------------------------------------|--|--|---|--|
| Case Number 150700310 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street PHILADELPHIA | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.308 | Poteete, Vaudie vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2014L011317 | | Name 555 W HARRISON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street CHICAGO | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.309 | Potts, Stasie v. Sears, Roebuck and Co., and Carlos Alberto Lopez | General Liability - Litigation | THE 190TH JUDICIAL DISTRICT COURT HARRIS COUNTY TX | |
| Case Number 2018-70506 | | Name 49 SAN JACINTO ST 303 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street HOSTON | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.310 | Poulos, Gloria, Individually and as Personal Representative of the Estate of James A. Poulos, II, Deceased, et al., vs. Alfa Laval, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X11000540 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.311 | Pound, Gerald vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holding Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C06236ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street WILMINGTON | | |
| | | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|----------------|--|---|
| 7.312 | Poundstone, Jr.; Ronald H. and Doris Poundstone vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 180800975 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.313 | Povich, Doris L. v. Sears, Roebuck, and Company | Small Claims | DISTRICT COURT MONTGOMERY COUNTY MARYLAND | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 060100119382018 | | 8552 2ND AVE | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | SILVER SPRING | |
| | | | City State ZIP Code | |
| 7.314 | Powe, Robert vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 190438/2013 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.315 | Powell, Debra Denise, Co-Personal Representative of the Estate of Paul Louis Welshans, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X07000009 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| 7.316 | Powell, Sesley vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|---|--|---|-----------------------|
| Case Number 24X12000968 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.317 | Case Title Powers, Ralph, Administrator of the Estate of Laura Powers, Deceased vs. A.O. Smith Corp. et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 0805-2834 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street PHILADELPHIA | | |
| | | City State ZIP Code | | |
| 7.318 | Case Title Prasse, David and Carol Prasse vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000169 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| 7.319 | Case Title Pratt, Jr.; Paul H. vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX | Status of case |
| Case Number 13-3888 | | Name 200 TRADECENTER DRIVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street WOBURN | | |
| | | City State ZIP Code | | |
| 7.320 | Case Title Prell, John v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address IN THE JUSTICE OF THE PEACE COURT COLLIN COUNTY TEXAS | Status of case |
| Case Number 32SC1847 | | Name 118 E FIGUEROA ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street SANTA BARBARA | | |
| | | City State ZIP Code | | |
| | | Court or Agency's Name and address | Status of case | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|---|---|
| 7.321 | Price, David and Valerie Price vs. Baltimore Ennis Land Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 151002006 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.322 | Price, Walter M. and Gail L. Price vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 14L1085 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.323 | Priest, Tabitha and Wayne v. Sears, Roebuck & Co.; Sears, Roebuck & Co. #2219; SRC Facilities Statutory Trust No. 2003-A; and Doe Corporation 1-5 | General Liability - Litigation | SUPERIOR COURT OF WASHINGTON FOR THURSTON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 16-2-00901-34 | | Name 2000 LAKERIDGE DRIVE SOUTHWEST BLDG 3 Street OLYMPIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.324 | Primavera, Nicholas vs. American Standard, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 100702318 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.325 | Pritchard, Robert vs. 601 W Companies, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 14L73 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| 7.326 | Case Title Proctor, George C. and Nancy Proctor vs. A.O. Smith Water Products Co., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190109-18 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street NEW YORK | | |
| | | City State ZIP Code | | |
| 7.327 | Case Title Proctor, Mary vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L001279 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| 7.328 | Case Title Professional Service Bureau, Inc. v. Sears Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address WALLA WALLA COUNTY DISTRICT COURT WA | Status of case |
| Case Number X1680152 | | Name 317 W ROSE ST WALLA WALLA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street WALLA WALLA | | |
| | | City State ZIP Code | | |
| 7.329 | Case Title Promollo, Gustave and Donna v. The Sears Holdings Corporation; Sears Roebuck and Co.; Icon Health & Fitness, Inc.; Nordic Track; John Doe A-Z | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION - ESSEX COUNTY | Status of case |
| Case Number ESX-L-005070-18 | | Name 50 W MARKET ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street NEWARK NJ 07102 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|--|---|
| 7.330 | Propst, Loy G. vs. All Acquisition Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 15L237 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.331 | Proscia, Patrizia M. and Frank v. Sears Holdings Corporation; and Sears Roebuck and Co., dba Sears Nanuet Mall #1414 | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ROCKLAND | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 031312/2017 | | Name 1 S MAIN ST Street NEW CITY City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.332 | Provence, Olen B. v. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF THE THIRD JUDICIAL CIRCUIT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.333 | Pruitt, Neida, as Personal Representative of the Estate of Harold Pruitt, and Neida Pruitt Individually vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number N14C02279ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.334 | Prunty, John, Individually and as Special Administrator of the Estate of Rosa Prunty, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 15L655 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.335 | Prutzman, Jr.; Clarence vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 151201378 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending | |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.336 | Pryor, James B. vs. A.P. Green Industries Inc., et al. asbestos defendants including Sears, Roebuck and Co. | Asbestos | IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | |
| Case Number 02-L-1435 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.337 | Puccio, John v. Sears Holding Company d/b/a Sears Roebuck & Co; and/or Sears of Middletown, NJ; John Does 1-10; and XYZ Corp., 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY MONMOUTH COUNTY - LAW DIVISION | |
| Case Number MON-L-001293-15 | | Name 71 MONUMENT ST | <input type="checkbox"/> Pending | |
| | | Street FREEHOLD | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.338 | Pugh, Charles and Nicole v. Electrolux Home Care Products, Inc.; Electrolux Home Products, Inc.; Electrolux professional, Inc.; Electrolux USA, Inc.; Electrolux Warranty; A&E Factory Service, LLC; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT CHRISTIAN COUNTY ILLINOIS | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------|--|---|--------------------------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2016-L-3 | 101 S MAIN ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TAYLORVILLE IL 62568 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.339 | Pumphrey, Jr.; Vernon K. and Yvonne Pumphrey, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X13000619 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.340 | Pupa, Domenic and Estrella Vergara vs. American Standard, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| PC20165077 | 250 BENEFIT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PROVIDENCE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.341 | Purdy, Sr.; William A. and Deanna Purdy vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000996 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.342 | Putch, Thomas vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COUNTY OF LOS ANGELES |
| Case Number | Name | <input type="checkbox"/> Pending | |
| BC488559 | 1945 S HILL ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | LOS ANGELES | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.343 | Putikka, Russell vs Georgia-Pacific Corporation; The Jamar Company; Walker-Jamar Company, Riley Stoker Corp; Sears, Roebuck and Co.; and United States Gypsum Company | Asbestos | STATE OF MN CTY OF ST LOUIS DIST COURT SIXTH JUDICIAL DIST CASE UNKNOWN | |
| | Case Number | | Name 300 S 5TH AVE 121 | <input checked="" type="checkbox"/> Pending |
| | | | Street VIRGINIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.344 | Putrino, Joseph J. Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | CV02482210 | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.345 | Putt, Sr.; Paul D. vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ERIE | |
| | Case Number | | Name 25 DELAWARE AVENUE | <input type="checkbox"/> Pending |
| | 801798/2013 | | Street BUFFALO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.346 | Pyeatt, Glennon and Patricia Pyeatt, his wife vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | 1822CC00629 | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.347 | Pyle, Wendell P. vs.84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|--|---|--|
| Case Number 171203339 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending | |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.348 | Quail, Sr.; Hugh, Individually and as Personal Representative of the Estate of Joann Quail, deceased vs. American Biltrite Co., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ONEIDA | |
| Case Number CA2014000512 | | Name 200 ELIZABETH STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street UTICA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.349 | Quam, Jim, Individually and as Special Administrator for the Estate of Rosemary Quam, Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1148 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.350 | Queen, Roy Weldon and Judy Queen vs. 84 Lumber Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1722CC11015 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending | |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.351 | Quinones Figueroa, Maria M. v. Sears Roebuck De Puerto Rico, Inc.; John Doe; Jane Doe; Richard Roe and Insurance Companies X, Y, Z | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE BAYAMON | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|---|---|---|
| 7.352 | Case Number DDP2016-0667 (504) | Nature of Case General Liability - Litigation | Name 2399 PR-2 Street BAYAMÓN PUERTO 00959 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.352 | Case Title Quinones Velez, Nadia; and Lincoln Carrasquillo Hernandez v. Sears, Roebuck & Co.; Continental Claims Service, Inc.; Ruben A. Febus; et al. | | Court or Agency's Name and address ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA CENTRO JUDICIAL DE CAROLINA SALA SUPERIOR | Status of case |
| 7.353 | Case Number FDP2016-0262(401) | Nature of Case Asbestos | Name AV 65 DE INFANTERIA Street CAROLINA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.353 | Case Title Quintero, Paul, as Personal Representative of the Estate of Josie Quintero, and Paul Quintero, Individually vs. Akzo Nobel Paints LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.354 | Case Number 13L1331 | Nature of Case Small Claims | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.354 | Case Title Quoc, Ali v. Sears Roebuck and Co. | | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA | Status of case |
| 7.355 | Case Number 18PDSC00394 | Nature of Case General Liability - Litigation | Name 600 ADMINISTRATION DR Street SANTA ROSA CA 95403 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.355 | Case Title Rabalais, James and Jean Burke v. Sears, Roebuck and Company | | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | Status of case |
| 7.355 | Case Number 773-382, Division H | | Name 200 DERBIGNY ST Street GRETNA LA 70053 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|--|---|
| 7.356 | Racht, Jule, Individually and as Surviving Heir of Robert Racht, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1522CC10477 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.357 | Radatti, Anthony vs. American Bilrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 171204292 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.358 | Radesco, Jose Medina v. Kmart [Puerto Rico] | Employment | SALA DE SAN JUAN TRIBUNAL DE PRIMERA INSTANCIA PR | |
| | Case Number KPE2016-3537 | | Name AVENIDA MUÑOZ RIVERA ESQUINA COLL Y TOSTE PARADA 37 AV LUIS MUÑOZ RIVERA Street SAN JUAN PUERTO 00925 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.359 | Radonich, Steven aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; and Does 1-25, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA | |
| | Case Number C16-01332 | | Name 600 ADMINISTRATION DR Street SANTA ROSA CA 95403 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.360 | RAFAEL SANCHEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.361 | Ragan, Peggy aso American Family Mutual Insurance Company v. Sears, Roebuck and Co. and Nell's Quality Installation, Inc. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE PIERCE COUNTY | |
| | Case Number 17-2-06122-6 | | Name 930 TACOMA AVE S 123 | <input type="checkbox"/> Pending |
| | | | Street TACOMA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.362 | Ragusa, Sr.; Carmen vs. Owens Illinois, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 140604556 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.363 | Rahimi, Freshta v. Sears Holding Corp. Sears, Roebuck and Co.; AEW Capital Management, L.P.; Simon Property Group, L.P.; and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA IN THE COUNTY OF ALAMEDA | |
| | Case Number NA | | Name 5151 GLEASON DR | <input checked="" type="checkbox"/> Pending |
| | | | Street DUBLIN CA 94568 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.364 | RALPH STEPHAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.365 | RAMAN KUMAR v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ7006379 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|--|---|
| 7.366 | Ramey, Ancil G., Administrator of the Estate of Carroll G. Ramey, deceased and Mabel J. Ramey, in her own right vs. 20th Century Glove Corporation of Texas, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT KANAWHA COUNTY | |
| | Case Number 18-C-1145 KAN | | Name 111 COURT ST Street CHARLESTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.367 | Ramos Gonzalez, Carmen Judith v. Sears Roebuck De Puerto Rico, Inc.; et al. | General Liability - Litigation | | |
| | Case Number JDP2018-0169 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.368 | Ranch on the River dba The Ranch at the Guadalupe v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE DISTRICT COURT JUDICIAL DISTRICT COMAL COUNTY TEXAS | |
| | Case Number C2015-1051D | | Name 100 N SEGUIN AVE Street NEW BRAUNFELS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.369 | RANDALL ESTES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.370 | Randall, Kimberley aso Liberty Insurance Corporation v. Border Transfer, Inc.; Sears, Roebuck and Co.; and Does 1-25, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF SANTA CLARA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|--|--------------------------------|--|---|
| 7.371 | Case Number 17CV3185C | Nature of Case | Name 191 N 1ST ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN JOSE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Ranger, Tracy v. Sears, Roebuck and Co., aka Sears | General Liability - Litigation | STATE OF MINNESOTA COUNTY OF BLUE EARTH DISTRICT COURT FIFTH JUDICIAL DISTRICT COURT FILE NO 07-CV-16-3934 | |
| | Case Number NA | | Name 11 CIVIC CENTER PLAZA SUITE 205 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street MANKATO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.372 | Rattief, John B. and Carol J. Rattief, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000367 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.373 | Raupp, Albert, as Executor for the Estate of Henry Raupp vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 161100287 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.374 | Rawls, Robert vs. Alcatel-Lucent USA Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C11134ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|---|---|
| 7.375 | RAYMOND SEYERLE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1712045020-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.376 | Raynor, William N. and Betty vs. Quigley Company, Inc., et al. asbestos defendants including, Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000389 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.377 | Reale, Jr.; Frank W. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 141203928 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.378 | Reathafor, Beverly aso State Farm General Insurance Company v. Sears, Roebuck and Co.; Dayco products, LLC dba Imperial Eastman; and Does 1-20, inclusive -- AMENDMENT -- DOE 1: Stride Tool, LLC | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SAN DIEGO HALL OF JUSTICE | |
| | Case Number 37-2016-00031837-CL-PL-CTL | | Name 1100 UNION ST Street SAN DIEGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.379 | REBECCA JAMES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|---|---|---|
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| 7.380 | Case Title Recinos, Lacey v. Sears, Roebuck and Co.; Herrera, Tina and Does 1 to 50 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT FOR THE STATE OF CALIFORNIA COUNTY OF SAN MATEO | Status of case |
| | Case Number CIV538975 | | Name 400 COUNTY CENTER | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street REDWOOD CITY City State ZIP Code | |
| 7.381 | Case Title Redfearn, Sr.; John W. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 141203939 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA City State ZIP Code | |
| 7.382 | Case Title Reed, Charles and Judith Reed vs. Alco Products LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 151101771 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA City State ZIP Code | |
| 7.383 | Case Title Reed, Charleston v. Homesure Protection of CA and Sears, Roebuck and Co.? | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF CA COUNTY OF SAN DIEGO | |
| | Case Number 37-2015-00317085-SC-SC-NC | | Name 8950 CLAIREMONT MESA BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92123 City State ZIP Code | |
| 7.384 | Case Title Reed, Dorothy aso United Services Automobile Association v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------|--|---|--|-----------------------|
| Case Number NA | | Name MC BLANCHARD JUDICIAL BUILDING 190 W GOVERNMENT ST 4 | <input type="checkbox"/> Pending | |
| | | Street PENSACOLA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.385 | Case Title Reed, Lawrence and Beverly Reed vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF ERIE | Status of case |
| | Case Number 2012002547 | Name 25 DELAWARE AVENUE | <input checked="" type="checkbox"/> Pending | |
| | | Street BUFFALO | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.386 | Case Title Reed, Stanley N. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address FAIRFIELD AT BRIDGEPORT SUPERIOR COURT JUDICIAL DISTRICT CT | Status of case |
| | Case Number Unknown | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending | |
| | | Street BRIDGEPORT | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.387 | Case Title Rees, Leslie E. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. a subsidiary of Sears Holdings Corporation | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 09-L-1297 | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.388 | Case Title Reese, Sandra vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--------------------|--|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000299 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.389 | Haynes, William v. Sears, Roebuck & Co.; and Husqvarna Professional Products, Inc. | General Liability - Litigation | UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS |
| | Case Number | Name | <input type="checkbox"/> Pending |
| | Refiled: 1:17-cv-10264-WGY; Original: 1 | 1 COURTHOUSE WAY | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | BOSTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.390 | Dunham, Cathy Renee v. Town Center at Cobb, LLC; Simon Property Group, Inc.; Simon Property Group, L.P.; John Doe(s); and Sears Roebuck and Co. | General Liability - Litigation | IN THE STATE COURT OF WINNETT COUNTY STATE OF GEORGIA |
| | Case Number | Name | <input checked="" type="checkbox"/> Pending |
| | Refiled: 17 C 04854-1; Original: 15EV00 | 75 LANGLEY DR | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | LAWRENCEVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.391 | FIRE-Earley, Donna aso Allstate Insurance Company v. Sears, Roebuck & Co. [Sears Brands, L.L.C.] | General Liability - Litigation | IN THE CIRCUIT COURT FOR WASHINGTON COUNTY MARYLAND |
| | Case Number | Name | <input type="checkbox"/> Pending |
| | Re-filed: 21-C-17-061065; Original: 1102 | 24 SUMMIT AVE | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | HAGERSTOWN MD 21740 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.392 | Hughes, Scott v. Sears, Roebuck and Co.; Char-Broil, LLC; Amerigas Eagle Propane, LP; Amerigas propane Parts & Services, Inc.; and Cavagna North America, Inc. | General Liability - Litigation | COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRAIL DIVISION |
| | Case Number | Name | <input checked="" type="checkbox"/> Pending |
| | Re-filed: 2018-02-001703; Original: 2016 | 296 PHILADELPHIA PEDESTRIAN TRANSIT | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | PHILADELPHIA PA 19107 | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|--|---|
| 7.393 | Soto-Luna, Veronica v. Sears, Roebuck and Co. dba Sears; and John Doe Corporation 1-3 | General Liability - Litigation | IN THE STATE COURT OF GWINNETT COUNTY STATE OF GEORGIA | |
| | Case Number 15-C-02970-3 | | Name 75 LANGLEY DR Street LAWRENCEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.394 | Townsend, Samuel v. Ubaldo Miranda; Shelly Miranda; Sears, Roebuck and Co.; Sears Brands, L.L.C.; Sears Holdings Management Corporation; KCD IP, LLC; Briggs & Stratton Corporation; Husqvarna Consumer Outdoor Products N.A., Inc. | General Liability - Litigation | IN THE PORTER SUPERIOR COURT | |
| | Case Number Refiled: 64D01-1808-CT-007890; Origin | | Name 3560 WILLOWCREEK RD Street PORTAGE IN 46368 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.395 | Wentz, Douglas v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE JUSTICE COURT PRECINCT NO 1 COUNTY OF SANTA CRUZ STATE OF ARIZONA | |
| | Case Number Refiled: CV2017-0421; Original: CV2017 | | Name 2150 N CONGRESS DR Street NOGALES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.396 | Regan, Julie v. Sears, Roebuck and Co.; and ABC Insurance Company | General Liability - Litigation | 15TH JUDICIAL DISTRICT COURT LAFAYETTE PARISH LOUISIANA | |
| | Case Number 20160386 K | | Name 800 S BUCHANAN ST Street LAFAYETTE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.397 | Reichenbach, Geraldine vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|--|---|--|---|
| 7.398 | Case Number 24X11000681 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title Reid, Kevin v. Sears, Roebuck and Co | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE JUDICIAL DISTRICT OF ANSONIAMILFORD | Status of case |
| | Case Number None | | Name W RIVER ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MILFORD | |
| | | | City State ZIP Code | |
| 7.399 | Case Title Reiff, Jean, Individually and as Special Administrator of the Estate of Alvin Reiff, Deceased vs. Amsted Rail Company, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2017L000477 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.400 | Case Title Reimann, William and Jane Reimann vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| | Case Number 1900192016 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW YORK | |
| | | | City State ZIP Code | |
| 7.401 | Case Title Reis, Gale and Carol Reis vs. Agco Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2017L000033 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|--|---|
| 7.402 | Remkiewicz, Stacey aso Interinsurance Exchange of the Automobile Club v. Sears, Roebuck and Co. and Whirlpool Corporation | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES CENTRAL DISTRICT | |
| | Case Number BC629723 | | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.403 | Reppert, Glenn G. and Marianne Reppert, h/w vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160702312 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.404 | Resch, John as Personal Representative of the Estate of Stephen W. Resch, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190311/2013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.405 | Restoff, Joseph vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| | Case Number 18L0518 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE Street BELLEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.406 | Rexroad, Robb aso Liberty Mutual Insurance v. Sears Roebuck and Company; and Unnamed Technician | General Liability - Litigation | IN THE COURT OF COMMON PLEAS FRANKLIN COUNTY STATE OF OHIO | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|---|---|---|
| 7.407 | Case Number 16CV005364 | | Name 345 S HIGH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street COLUMBUS | |
| | | | City State ZIP Code | |
| | Case Title Reyes Pomaes, Evelyn; Julio Garcia Reyes; et al. v. Sears Roebuck De Puerto Rico, Inc.; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| 7.408 | Case Number CG2018CV00556 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street | |
| | | | City State ZIP Code | |
| | Case Title Reyes, Irma v. Sears, Roebuck and Co., dba Sears Hawthorne Center #1620 | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY ILLINOIS | Status of case |
| 7.409 | Case Number 16L927 | | Name 18 N COUNTY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WAUKEGAN | |
| | | | City State ZIP Code | |
| | Case Title Reynolds, Alvin vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| 7.410 | Case Number 1622CC10135 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street ST LOUIS | |
| | | | City State ZIP Code | |
| | Case Title Reynolds, Paul vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| 7.411 | Case Number PC20160421 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title Rhymer, Carl and Donna Rhymer vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--|--|--|
| 7.412 | Case Number 2016L001456 | Nature of Case Workers' Compensation | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.412 | Case Title RICARDO ALFARO DELGADO v. Sears, Roebuck and Co. | | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.412 | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.413 | Case Title Ricardo Mahon v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address CITY OF NEW YORK COMMISSION ON HUMAN RIGHTS | Status of case |
| 7.413 | Case Number 16F201700004 | | Name 22 READE ST Street NEW YORK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.414 | Case Title RICHARD BEER v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.414 | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.415 | Case Title RICHARD DOERR v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.415 | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.416 | Case Title RICHARD MATHIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|--|---|
| 7.417 | Case Number | Nature of Case | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Richard Rey v. Sears Roebuck and Co | Small Claims | ORANGE COUNTY - SUPERIOR COURT - NEWPORT BEACH CA | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 30-2017-00947723-SC-SC-HNB | | 700 W CIVIC CENTER DR | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | SANTA ANA CA 92701 | |
| | | | City State ZIP Code | |
| 7.418 | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Richard, Barbara v. Sears, Roebuck and Co. | General Liability - Litigation | 19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE STATE OF LOUISIANA | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 652741, Section D | | 9050 AIRLINE HWY | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BATON ROUGE | |
| | | | City State ZIP Code | |
| 7.419 | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Richardson, Clifton and Richardson, Joan, his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X05000201 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| 7.420 | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Richardson, Willie Jr. and Denise his wife vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Reobuck and Co. (47 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24-X-04-000215 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|---|---|
| 7.421 | Richey, Joy, Individually and as Special Administrator of the Estate of Daniel Richey, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L000961 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.422 | RICK AUCH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.423 | Rickabaugh, David L. and Gwendolyn Rickabaugh, H/W, vs. American Biltrite Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 170600980 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.424 | Rickson, Ruth vs. Agco Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2018L000493 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.425 | Ricky, Donald and Diana aso Allied Property and Casualty Insurance Company v. Whirlpool Corporation, a corporation; Sears Roebuck and Co, a corporation; MXD Group, Inc., a corporation; and Does 1 to 10 Inclusive; Doe #3 Sears Logistic Services | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SANTA BARBARA UNLIMITED JURISDICTION | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------|---|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 15CV04571 | 1100 ANACAPA ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SANTA BARBARA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.426 | Yehling, Dolores, Special Administrator of the Estate of Jay Yehling, Deceased vs. Rapid American Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY ILLINOIS |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2006L006470 | 555 W HARRISON ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | CHICAGO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.427 | Yessenia Alvarez individually and on behalf of other persons similarly situated v. Sears, Roebuck and Co., a New York corporation; and Does 1 through 25, inclusive | Employment | SUPERIOR COURT OF CA COUNTY OF LOS ANGELES |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| BC618990 | 1945 S HILL ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | LOS ANGELES | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.428 | Yetzer, Paul, as Special Administrator of the Estate of Trady Yetzer, and Paul Yetzer, Individually vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 14L576 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.429 | Yokota, Teresita D. v. Sears, Roebuck and Co. | Small Claims | INGLEWOOD SUPERIOR COURT CA |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number 16S01011 | | Name 1 E REGENT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street INGLEWOOD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.430 Yon, Charmaine, Executrix of the Estate of William Yon, et al., vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 110400524 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.431 York, John J. and Gail York vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 170504232 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.432 Youkhanna, Naska - v. Sears, Roebuck and Co.; and Does 1 through 50, Inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | |
| Case Number 37-2018-00046600-CU-PO-CTL. | | Name 1100 UNION ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.433 Young Nguyen v. Sears Roebuck and Co. | Customer | SACRAMENTO COUNTY - SUPERIOR COURT - SACRAMENTO CA | |
| Case Number 18SC02290 | | Name 720 9TH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SACRAMENTO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.434 Young Nguyen v. Sears Roebuck and Co. | Customer | SACRAMENTO COUNTY - SUPERIOR COURT - SACRAMENTO CA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|---|---|
| Case Number 18SC02290 | | Name 720 9TH ST | <input type="checkbox"/> Pending |
| | | Street SACRAMENTO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.435 | Young, Billie vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24-X-04-000254 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.436 | Young, Brian C. vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 12L533 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.437 | Young, Harry L. Sr. and Ross Anne vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24-X-04-000006 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.438 | Young, Joanne v. Sears Roebuck & Co. | General Liability - Litigation | |
| Case Number 2018-CA-001021-11J-K | | Name | <input checked="" type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|--|---|
| 7.439 | Young, Kimberly v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE COUNTY COURT AT LAW NO 3 OF LUBBOCK COUNTY TEXAS | <input checked="" type="checkbox"/> Pending |
| | Case Number NA | | Name 904 BROADWAY SUITE 403 | <input type="checkbox"/> On appeal |
| | | | Street LUBBOCK | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.440 | Young, Lavern v. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (95 named defendants) | Asbestos | CIRCUIT COURT OF THE THIRD JUDICIAL CIRCUIT MADISON COUNTY | |
| | Case Number 03-L-389 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.441 | Young, Lititia, as Special Administrator of the Estate of Jerome Young, Sr., et al., vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L1304 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.442 | Young, Nakela v. Sears Roebuck & Co | Small Claims | SMALL CLAIMS COURT MARION COUNTY IN | |
| | Case Number 49K05-1411-SC-005247 | | Name 40 BROADWAY | <input type="checkbox"/> Pending |
| | | | Street TAUNTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.443 | Young, Sandra Glee v. Income Properties Services, Inc. v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF CLAY COUNTY MISSOURI AT LIBERTY | |
| | Case Number 16CY-CV02009 | | Name 11 S WATER ST OFF | <input type="checkbox"/> Pending |
| | | | Street LIBERTY | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|----------------|--|---|
| 7.444 | Young, William and Marianna Young vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT COUNTY OF NEW YORK | |
| | Case Number 190300/2014 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.445 | Youngbar, Barry and Kim Youngbar, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | |
| | Case Number 24X06000165 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.446 | Yount, James Warren vs. Aaberg & Feek, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT CLARK COUNTY | |
| | Case Number 132038343 | | Name 1200 FRANKLIN ST Street VANCOUVER City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.447 | Yousif, Lynn, as Proposed Executor of the Estate of Gary Heflin, deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N18C-01-090 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.448 | Yuelling, Eugene vs. Georgia Pacific., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--------------------------------|--|---|
| Case Number 140603288 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.449 Yuratich, Wayne vs. Akzo Nobel Paints LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1081 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.450 Yusuf, Fatuma M. v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT FOR THE STATE OF WASHINGTON IN THE COUNTY OF KING | |
| Case Number 18-2-21780-6 SEA | | Name 516 3RD AVE | <input checked="" type="checkbox"/> Pending |
| | | Street SEATTLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.451 Zachara, Matthew J. and Dayna Zachara vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., Individually and as Successor-in-Interest to David Bradley Manufacturing Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2017L009779 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.452 ZACHARY KING v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|---|---|
| 7.453 | Zahid Masood v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1106285079-0001 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.454 | Zaicko, Richard and Rose vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | |
| | Case Number 25X03001206 | | Name 401 BOSLEY AVE | <input checked="" type="checkbox"/> Pending |
| | | | Street TOWSON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.455 | Zak, Jr.; Francis, Individually and as Special Administrator of the Estate of Carol Zak, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 16L158 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.456 | Zanghetti, Mario and Mary Zanghetti vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF SUFFOLK | |
| | Case Number 604566-16 | | Name 1 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street RIVERHEAD | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.457 | Zapata, Tony R., et al., (766 Plaintiffs) vs. asbestos defendant Sears, Roebuck and Co. | Asbestos | COUNTY COURT NUECES COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
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| Case Number 06-62202-1 | | Name 901 LEOPARD ST 103 | <input type="checkbox"/> Pending |
| | | Street CORPUS CHRISTI | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.458 Zeiler, George W. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000169 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.459 Zeiler, Raymond J. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000260 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.460 Zeni, Joseph, as Executor of the Estate of Donald Zeni, et al., vs. 3M Corporation, et al., asbestos defendants including Sears Holding Corporation, Individually and as successor to Sears, Roebuck and Co., and as successor to Sears Automotive | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number MID-L-00487-18 AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.461 Zier, Beverly v. Sears, Roebuck and Co.; Citibank, N.A.; John Does I-X; ABC Corporations I-X; and Black and White Partnerships and/or Sole Proprietorships, I-X | Customer | SUPERIOR COURT MARICOPA COUNTY AZ | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--------------------------------------|--|---|
| | Case Number CV2018-001755 | | Name 3131 W DURANGO ST | <input type="checkbox"/> Pending |
| | | | Street PHOENIX | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title 7.462 Zimmer, Patrick, as Personal Representative of the Estate of Thomas Zimmer, et al., vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT COUNTY OF PROVIDENCE | Status of case |
| | Case Number 11-6090 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title 7.463 Zimmerman, Sr.; Kenneth L. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X09000310 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title 7.464 Zimnitzky, Nicholas J. and Irene A. Zimnitzky, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000406 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title 7.465 Zina Smith Dural v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address OREGON BUREAU OF LABOR AND INDUSTRIES | Status of case |
| | Case Number 38D201800653 | | Name 800 NE OREGON ST 1045 | <input type="checkbox"/> Pending |
| | | | Street PORTLAND | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1044 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|--|---|
| 7.466 | Zirounis, John N. Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482219 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.467 | Zittlau, Elaine v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF KING | |
| | Case Number 17-2-26068-1 SEA | | Name 401 4TH AVE N Street KENT WA 98032 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.468 | Zizza, Ralph and Annette Zizza vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20162989 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.469 | Zoller, Guy, as Personal Representative of the Estate of Samuel E. Glore, Deceased, vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holding Corporation | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N10C-07-290 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.470 | Zulauf, Donna v. Sears, Roebuck and Co. | General Liability - Litigation | DISTRICT COURT OF MARYLAND FOR BALTIMORE COUNTY | |
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Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1045 of 1892

Case number (if known) 18-23537

| | | | | | |
|-------|--------------------|--|---|---|---|
| 7.471 | Case Number | 80400027512018 | Name | 8914 KELSO DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Zurita, Edinson v. Sears, Roebuck and Co. | Nature of Case | General Liability - Litigation | Street ESSEX MD 21221 City State ZIP Code |
| | Case Number | 18-12633CA-01 | Court or Agency's Name and address | IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE FLORIDA | Status of case |
| | Case Number | 18-12633CA-01 | Name | 175 NW 1ST AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Brady, Terrell C. et al. vs. Burns International Services Corporation et al. asbestos defendants including Sears, Roebuck and Co. (21 named defendants) | Nature of Case | Asbestos | Street MIAMI City State ZIP Code |
| 7.472 | Case Number | B030911C | Court or Agency's Name and address | IN THE 163 JUDICIAL DISTRICT COURT OF ORANGE COUNTY | Status of case |
| | Case Number | B030911C | Name | 801 W DIVISION ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Bramble, Margaret, Individually and as the Executrix of the Estate of Paul Bramble vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case | Asbestos | Street ORANGE City State ZIP Code |
| 7.473 | Case Number | 190100/2017 | Court or Agency's Name and address | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| | Case Number | 190100/2017 | Name | 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Brandis, Gill J. and Judy Brandis vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case | Asbestos | Street NEW YORK City State ZIP Code |
| 7.474 | Case Number | 190166/2017 | Court or Agency's Name and address | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| | Case Number | 190166/2017 | Name | 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | | Nature of Case | | Street NEW YORK City State ZIP Code |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|-----------------------|---|---|
| 7.475 | BRANDON RYAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1106235247-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.476 | Brandon, Timothy v. Sears, Roebuck and Co; Sears Holdings Management Corporation | Employment | SUPERIOR COURT OF THE STATE OF CA COUNTY OF LOS ANGELES | |
| | Case Number BC635181 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.477 | Brandt, Wayne M. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 180300717 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.478 | BRANDYN MONTGOMERY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.479 | Braun, Jr.; Gunter, I., Personal Representative of the Estate of Gunter Erwin Braun, aka, Gunter I. Braun, Sr., et al., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--------------------|---|---|--|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12001149 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.480 | Braunfotel, Stuart vs. A.O. Smith Water Products Company, et al., asbestos defendants including Sears Holding Co., Individually and for Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 190312/2016 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.481 | Breakell, Adam J. vs. 3M Co., et al., asbestos defendants including Sears Holdings Management Corp. (d/b/a Craftsman), and Sears, Roebuck and Co. (d/b/a Craftsman) | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| None Specified | 1061 MAIN ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BRIDGEPORT | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.482 | BREANNA AFRICA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | CA | | |
| | 92101 | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.483 | Breazeale, Larry, As Personal Representative of the Estate of Dorothy Breazeale and Larry Breazeale vs. ACE Hardware Corporation., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT OF THE STATE OF DELAWARE |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|------------------------------------|---|---|---|
| Case Number N18C04052ASB | | Name 500 N KING ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street WILMINGTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.484 | Breeback, Francis A. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24X10000029 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.485 | Breedon, Carole, as Special Administrator of the Estate of Gerald Breedon, et al., vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 13L574 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.486 | Breiland, Merlyn, Individually and as Special Administrator of the Heirs and Estate of Trudy Breiland, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 15L729 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.487 | Brenda Carman v. Sears, Roebuck and Co. | EEOC Claims | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---|--|---|---|-----------------------|
| Case Number 440201800927 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street | | |
| | | City State ZIP Code | | |
| 7.488 | Case Title Breslin, M. Christine and Glenda H. Ganem aso New England Mutual Fire Insurance Company v. LG Electronics U.S.A., Inc.; and Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address COMMONWEALTH OF MASSACHUSETTS NORFOLK COUNTY SUPERIOR COURT DEPARTMENT | Status of case |
| Case Number 16-0675 | | Name 650 HIGH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street 'DEDHAM | | |
| | | City State ZIP Code | | |
| 7.489 | Case Title Brian Croach v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address OAKLAND LOCAL OFFICE - OAKLAND CA | Status of case |
| Case Number 555201400840 | | Name 1301 CLAY STREET SUITE 1170-N | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street OAKLAND | | |
| | | City State ZIP Code | | |
| 7.490 | Case Title BRIAN NAROG v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1409255058-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| 7.491 | Case Title Bridy, Richard and Virginia aso Vigilant Insurance Company v. Sears, Roebuck & Co; Whirlpool Corporation; and Does 1-60 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | Status of case |
| Case Number 37-2017-00041160-CU-PO-NC | | Name 1100 UNION ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street SAN DIEGO | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|-----------------------|---|---|
| 7.492 | Brigantino, Sr.; Thomas J. and Phyllis Brigantino vs. A.O. Smith Water Products Company, et al., asbestos defendants including Sears Holding Co., Individually and for Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 190390/2012 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.493 | Briggs, Rodney and Betty Briggs, Individually and as Husband and Wife vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF MONROE | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2013-11428 | | 99 EXCHANGE BLVD 545 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | ROCHESTER | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.494 | Brink, Rivers, individually and as Special Administrator of the Estate of Robin Brink, Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 13L768 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.495 | Brittnie Marie Williams v. Sears, Roebuck & Company | Employment | LEON COUNTY COURT FL | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 37 2016 SC 000700 | | 1276 METROPOLITAN BLVD 101 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | TALLAHASSEE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.496 | Brochu, Adrien T. vs. Aesys Technologies, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT JUDICIAL DISTRICT OF FAIRFIELD AT BRIDGEPORT | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|--------------------------------------|--|---|---|-----------------------|
| Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Street BRIDGEPORT | | |
| Case Title | Nature of Case | City State ZIP Code | | |
| 7.497 | Case Title Brodhead, Harry vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000399 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Street EDWARDSVILLE | | |
| Case Title | Nature of Case | City State ZIP Code | | |
| 7.498 | Case Title Bronson, Marissa v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF VERMONT SUPERIOR COURT CIVIL DIVISION WINDHAM UNIT | Status of case |
| Case Number 244-7-18-Wmcv | | Name 7 COURT ST NEWFANE VT 7 COURT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Street NEWFANE | | |
| Case Title | Nature of Case | City State ZIP Code | | |
| 7.499 | Case Title Brookhart, Benjamin and Rebecca vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24x05000004 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Street BALTIMORE | | |
| Case Title | Nature of Case | City State ZIP Code | | |
| 7.500 | Case Title Brookins, James Q., Jr. vs Owens-Illinois Glass Co., et al asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X03001072 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Street BALTIMORE | | |
| Case Title | Nature of Case | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|--|---|
| 7.501 | Brookins, Wilma and Rodney Brookins vs. Alcatel-Lucent USA Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 1722CC00465 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.502 | Brooks, Allan L. Jr., and Mary vs. Quigly Company, Inc. et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24-X-04-000098 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.503 | Brooks, Dorothy M., Personal Representative of the Estate of Robert W. Brooks, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X10000422 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.504 | Brooks, Gwendolyn aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; Samsung Electronics America, Inc.; and Does 1-25, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SOLANO | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number FCS 048927 | | Name 321 TUOLUMNE ST Street VALLEJO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.505 | Brooks, Jack A. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|---|--|---|
| 7.506 | Case Number 2017L003903 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title Brooks, Kathy, Individually and as Special Administrator of the Estate of Raymond S. Reid, Jr., Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.507 | Case Number 14L1390 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title Brooks, Maudie, Individually and as Executrix of the Estate of J. Brooks vs. Sears, Roebuck and Co., et al., asbestos defendants | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |
| 7.508 | Case Number CV06588437 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CLEVELAND | |
| | | | City State ZIP Code | |
| | Case Title Brooks, Thomas H. Jr. v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN YJE CIRCUIT COURT FOR THE 18TH JUDICIAL CIRCUIT IN AND FOR SEMINOLE COUNTY FLORIDA | Status of case |
| 7.509 | Case Number 2017-CA-002685-11J-W | | Name 2825 JUDGE FRAN JAMIESON WAY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MELBOURNE | |
| | | | City State ZIP Code | |
| | Case Title Bross, Richard a/s/o CSAA Affinity Insurance Co. v. Sears Roebuck and Co.; Sears Holding, LLC; Sears Holdings Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address COMMONWEALTH OF PENNSYLVANIA PHILADELPHIA COUNTY COURT OF COMMON PLEAS | Status of case |
| | Case Number 180703358 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA PA 19107 | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.510 | Brown, Anna M. vs. 84 Lumber Company et al. asbestos defendants including Sears, Roebuck and Co. (18 named defendants) | Asbestos | IN THE SUPREME COURT OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 9385969 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.511 | Brown, Arlene aso Metropolitan Property and Casualty Insurance Company v. BSH Home Appliance; Sears Roebuck and Co.; Appliance Solutions/Premier Installations and Home Delivery Services | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY BERGEN COUNTY LAW DIVISION | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | BER-L-001589-17 | | 10 MAIN ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | HACKENSACK | |
| | | | City State ZIP Code | |
| 7.512 | Brown, Bonnie v. Sears Roebuck and Co. | General Liability - Litigation | IN THE MONROE CIRCUIT COURT | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 53C061603CT000686 | | 106 E 1ST ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | MONROE | |
| | | | City State ZIP Code | |
| 7.513 | Brown, Brian and Robin Brown vs. Agco Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COUNTY OF LOS ANGELES | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | BC652260 | | 1945 S HILL ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | LOS ANGELES | |
| | | | City State ZIP Code | |
| 7.514 | Brown, Bruce A. and Janice Brown vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co., Individually and as Successor-in-Interest to Craftsman | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|--|---|
| 7.515 | Case Number 2017L000417 | Nature of Case | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE Street BELLEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Brown, Denrick E. #1131268 v. Sears and Robuk, Inc.; et al. | General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR THE CITY OF VIRGINIA BEACH | Status of case |
| | Case Number NA | | Name 2425 NIMMO PKWY Street VIRGINIA BEACH City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.516 | Case Title Brown, Fontello R. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| | Case Number 160402928 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.517 | Case Title Brown, Johnnie and Marsha v. Sears, Roebuck and Co.; and Husqvarna Consumer Outdoor Products, N.A., Inc. | General Liability - Litigation | Court or Agency's Name and address IN THE SLIDELL CITY COURT PARISH OF ST TAMMANY | Status of case |
| | Case Number 2013C0070 | | Name 520 OLD SPANISH TRAIL Street SLIDELL City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.518 | Case Title Brown, Joyce, Individually and as Special Administrator of the Estate of Robert Lewis Brown, Deceased vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2016L000597 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|---|---|
| 7.519 | Brown, Kenneth and Reba Brown vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 155 NORTH MAIN STREET | |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.520 | Brown, Lisa v. Sears, Roebuck and Co. [Green Acres Mall] | Small Claims | NASSAU COUNTY DISTRICT COURT 4TH DISTRICT NY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number SC-001136-17/OB | | Name 99 MAIN ST | |
| | | | Street HEMPSTEAD | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.521 | Brown, Neil and Jerry Brown, his wife vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 15L578 | | Name 155 NORTH MAIN STREET | |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.522 | Brown, Quetta v. Sears, Roebuck and Co.; and Sears, Roebuck and Co. dba as Sears at Northeast Mall | Small Claims | IN THE JUSTICE COURT PRECINCT 2 PLACE 1 KAUFMAN COUNTY TX | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number CV-18-134*2 | | Name 75 LANGLEY DR | |
| | | | Street LAWRENCEVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.523 | Brown, Ralph A., Sr. v. Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY C-4 OTHER | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------|---|---|--|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X04000103 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.524 | Brown, Robert, as Special Administrator for the Estate of Theresa Brown, and Robert Brown as Spouse vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF RENSSELAER |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018-28511 | 80 2ND ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TROY | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.525 | Brown, Sr.; Lawrence and Brenda Brown vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000639 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.526 | Brown, Thomas B. and Sandra Brown vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 140600489 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.527 | Brown, Timothy L. and Brown, Linda D. vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X04000176 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.528 | Brown, Willaim E. Sr. and Sara Jane vs A.W. Chesterton Inc., et al. asbestos defendants including Sears, Roebuck and Co. (68 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION: CIVIL SECTION |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 000885 | 296 PHILADELPHIA PEDESTRIAN TRANSIT | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.529 | Browning, Baniel L. and the minor children Tucker Browning and Sage Browning vs. A.C. Horn Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 08-0424 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | CA | | |
| | 92101 | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.530 | BRUCE ADAMS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | CA | | |
| | 92101 | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.531 | BRUCE DAVIS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | CA | | |
| | 92101 | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.532 | BRUCE FYLPAA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|--|---|
| 7.533 | Case Number ADJ9588776 | Nature of Case | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title Bruce, Carol vs. Alcatel-Lucent USA Inc., et al., asbestos defendants including Sears, Roebuck and Co. | | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2016L001495 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE City State ZIP Code | |
| | Case Title Bruno, Richard vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case | Court or Agency's Name and address SUPREME COURT OF STATE OF NEW YORK COUNTY OF NEW YORK | Status of case |
| 7.534 | | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 190108-10 | | Street NEW YORK City State ZIP Code | |
| | Case Title Brusca, Nunzio and Melinda Brusca vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.535 | | | UNKNOWN | |
| | Case Number 115429/2007 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title Brush, Jacqueline, Individually and as Special Administrator of the Estate of Rex Brush, Deceased vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.536 | | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 2016L000894 | | Street EDWARDSVILLE City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|----------------|---|---|
| 7.537 | Bryant, Ernest D. and Juanita Bryant vs. 3M, a/k/a Minnesota Mining & Manufacturing Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | | |
| | Case Number 07-0916 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.538 | Bryant, Stanley and Mary vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000022 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.539 | Bryson, Clifford and Sandra Bryson vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 170703526 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.540 | Bucci, Anthony J. and Dolores Bucci vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 003399 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.541 | Buccieri, Michael and Peggy Buccieri vs. Alcatel-Lucent USA Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|---|---|
| | Case Number N14C06021ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.542 | Buchanan, Christy, Personal Representative of the Estate of Anna R. Lewis vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000143 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.543 | Buchanan, William and Eva v. Zion Evangelical Lutheran Church, Springfield, Missouri, Inc.; Sears Holdings Corporation; Sears, Roebuck and Co.; Kenmore Craftsman DieHard Intellectual Property, LLC aka and dba KCD IP, LLC | General Liability - Litigation | IN THE CIRCUIT COURT OF GREEN COUNTY MISSOURI | |
| | Case Number 1731-CC01255 | | Name 1010 N BOONVILLE AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SPRINGFIELD MO 65802 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.544 | Buchert, George P. and Ellen Buchert vs. Agilent Technologies, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MID-L-00820-18AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.545 | Bui, Jon D. v. Sears, Roebuck, & Co.; Sears Holding Corp.; and KCD IP, LLC | Federal | IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|---|--|---|
| 7.546 | Case Number 5:18-cv-4121-SVK | | Name 450 GOLDEN GATE AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Bull, Jr.; Duane L. and Kathleen M. Bull vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street SAN FRANCISCO CA 94102 City State ZIP Code | Status of case |
| | Case Number 171201042 | | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| 7.547 | Case Number 171201042 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Bullion, Robert P., Individually and as Personal Representative of the Estate of Margaret O. Bullion, Pltf. vs. Andis Company, et al. asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street PHILADELPHIA City State ZIP Code | Status of case |
| | Case Number 09-11372 CA 42 | | Court or Agency's Name and address MIAMI-DADE COUNTY CIRCUIT COURT | |
| 7.548 | Case Number 09-11372 CA 42 | | Name 175 NW 1ST AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Bullock, Hardy and Kimberly aso State Farm General Insurance Company v. Sears, Roebuck and Co. and Does 1 to 25, Inclusive | Nature of Case General Liability - Litigation | Street MIAMI City State ZIP Code | Status of case |
| | Case Number TCL 17-6628 | | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF NEVADA | |
| 7.549 | Case Number TCL 17-6628 | | Name 10075 LEVON AVE 107 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Bulva, Victor J. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street TRUCKEE City State ZIP Code | Status of case |
| | Case Number 06-L-1005 | | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 06-L-1005 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Bulva, Victor J. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street EDWARDSVILLE City State ZIP Code | |
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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.550 Bunting, Barbara, Individually and as Special Administrator of the Estate of Stanley Bunting, Deceased, vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L741 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.551 Buranen, Sylvia, Individually and as Administrator of the Estate of Robert B. Buranen, Deceased, et al., vs. AC&R Insulation Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X17000321 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.552 Burchardt, Edward vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2016L011139 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.553 Burchfield, Virginia Grace (King) , et al. v. ACandS, et al. asbestos defendants including Sears, Roebuck and Co. | Asbestos | STATE COURT OF FULTON COUNTY | |
| Case Number | | Name 185 CENTRAL AVE SW TG900 Street ATLANTA GA 30303 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.554 | Burd, Harry D. v. Lawrence Associates; Simon Property Group; Simon Property Group, Inc.; Simon Property Group, L.P.; Kravco Simon Co.; Simon Management Associates, LLC; Quakerbridge Mall, LLC; Sears; Sears, Roebuck and Company; Sears Holdings; John D | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY MERCER COUNTY - LAW DIVISION | |
| | Case Number MER-L-001010-18 | | Name 175 S BROAD ST | <input checked="" type="checkbox"/> Pending |
| | | | Street TRENTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.555 | Burdurmi, Nicholas and Arlene Burdurmi, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 180402217 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.556 | Burge, David and Joan Burge vs. Allis-Chalmers Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000492 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.557 | Burgess, Calvin and Phylliss Burgess, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000005 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.558 | Burgos, David Jaime; Dona Elsie J. Bobe Serrano v. Sears, Roebuck of PR, Inc.; Insurance Company ABC; Demanded Unknown | General Liability - Litigation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------------------------------------|--|--|---|-----------------------|
| Case Number M22018CV00226 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.559 | Case Title Burke, Martha and Jack T. Burke, Sr., her husband vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N15C05200ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.560 | Case Title Burke, Patrick J. vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF ERIE | Status of case |
| Case Number 803870/2013 | | Name 25 DELAWARE AVENUE Street BUFFALO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.561 | Case Title Burks, Vonceil, Individually and as Special Administrator of the Estate of Wilbur Ringer, Deceased vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L001576 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.562 | Case Title Burnette, Gerline vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000237 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.563 | Burns, Debra L., Individually and as Special Administrator of the Estate of Robert R. Burns, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| | | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 15L1561 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.564 | Burns, Don, Special Administrator of the Estate of Alice Burns, Deceased vs. Rapid American Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY LAW DIVISION |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2009L003291 | 50 W WASHINGTON ST 801 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CHICAGO | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.565 | Burruss, James vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| | | | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000012 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.566 | Burruss, Thomas and Jane vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (57 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000605 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.567 | Burton, Dora v. Sears Roebuck and Co., Jim Wilson and Associates, LLC dba Edgewater Mall, Schindler Elevator Corporation, Kone, Inc., and Otis Elevator Company | General Liability - Litigation | IN THE CIRCUIT COURT OF HARRISON COUNTY MISSISSIPPI SECOND JUDICIAL DISTRICT |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| A2402-18-28 | 190 LAMEUSE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BILOXI | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.568 | Bush, Lorraine, Individually and as Special Administrator of the Estate of Edward Bush, Deceased vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L000976 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.569 | Bush, Walter vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 180300121 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.570 | Bushell, Patricia A., Personal Representative of the Estate of John A. bushell, Pltf., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY MD |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|--|---|-----------------------|
| Case Number 24X13000393 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.571 | Case Title Bustelo Wilson, Wallace A.; Gina A. Acosta Rodriguez; and Miguel Andres Bustelo Acosta v. Sears Roebuck De Puerto Rico, Inc.; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address ESTADO LIBRE ASOCIADO DE PUERTO RICO EN EL TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE SAN JUAN | Status of case |
| Case Number SJ2017CV00087 (808) | | Name AVENIDA MUÑOZ RIVERA ESQUINA COLL Y TOSTE PARADA 37 AV LUIS MUÑOZ RIVERA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street SAN JUAN PRI 00925 | | |
| | | City State ZIP Code | | |
| 7.572 | Case Title Butler, Aaron K. and Diane Butler, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X05000280 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.573 | Case Title Butler, John W. and Mary E. Butler, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X14000055 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| 7.574 | Case Title Butler, Michael vs. Advance Auto Parts Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.575 | Case Number 24X12000766 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title Butt, Jerome and Barbara vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.576 | Case Number 24-X-04-00960 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| 7.577 | Case Title Butt, Jr.; Edward A. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X09000004 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| 7.577 | Case Title Butta, Michael A. and Carol G. his wife vs. Quigley Company, Inc. et al. asbestos defendants including Sears, Roebuck and Co. (40 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24-X-04-000216 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| 7.578 | Case Title Buttion, Frank and Sandra E. Buttion vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000695 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|----------------|--|---|
| 7.579 | Buxton, John and Emma Buxton vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20172459 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.580 | Buzzanco, Eileen and Anthony Buzzanco, her spouse vs. Briggs & Stratton Power Products Group LLC., et al., asbestos defendants including Sears Holding Co., Individually and for Sears, Roebuck and Co. | Asbestos | SUPREME COURT COUNTY OF SCHENECTADY | |
| | Case Number 2011-47902 | | Name 612 STATE ST SCHENECTADY Street NY City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.581 | Byers, Walter, as Special Administrator of the Estate of David Byers vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L969 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.582 | Bynum, Clovis and Welna Bynum vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N14C05220ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.583 | Byrd, Jerry T. and Linda his wife vs. Quigley Company Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24-X-04-000222 | | Name 401 BOSLEY AVE Street TOWSON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.584 | Caballero, Emma v. Sears, Roebuck and Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN MATEO | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 17CIV04468 | | Name 400 COUNTY CENTER Street REDWOOD CITY City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.585 | Cabeza, Catherine E. and Pedro L. Cabeza, her husband vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X12000122 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.586 | Cabrera Rodriguez, Ivette v. Sears Brand Central; and/or Sears Roebuck De Puerto Rico, Inc.; et al. | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA DE CAGUAS | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number EDP2016-0093 (801) | | Name 2823 SHADBLOW LN Street WEST COLUMBIA SC 29170 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.587 | Cabrera, Gabriela v. Sears, Roebuck and Co. | Real Estate | LOS ANGELES COUNTY - SUPERIOR COURT - HILL STREET CA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number BC 703643 | | Name 1945 S HILL ST Street LOS ANGELES CA 90007 City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|---|---|
| 7.588 | Cagle, Earnest v. Sears, Roebuck and Co.; and Scott Mott | General Liability - Litigation | IN THE DISTRICT COURT OF CLEVELAND COUNTY STATE OF OKLAHOMA | |
| | Case Number CJ-2018-693 | | Name 200 S PETERS AVE 10 | <input checked="" type="checkbox"/> Pending |
| | | | Street NORMAN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.589 | Callstrom, Bonita and Doug Callstrom, her husband vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1622CC10105 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.590 | Calmi, Marino and Tina Calmi vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190308/2012 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.591 | Calow, Glenda June, Individually and as Special Administrator for the Estate of Graeme John Calow, Deceased vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L297 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.592 | Calzetta, Maria v. Sears, Roebuck and Co.; Sunrise Mall LLC; Westfield Corporation; Westfield LLC; Westfield America, Inc.; Westfield America Trust WFD Trust; Westfield America Limited partnership; Westfield America Management Limited; and Westfield | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|--|---|
| 7.593 | Case Number 501991/2018 | Nature of Case | Name 400 CARLETON AVE CENTRAL ISLIP | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Camara, Helena v. Sears, Roebuck and Co. | Small Claims | Street NY NY 11722 City State ZIP Code | Status of case |
| | Case Number 18S650 | | Name 270 S TEJON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Camasso, Michael and Barbara Camasso vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Street COLORADO SPRINGS City State ZIP Code | Status of case |
| 7.594 | Case Number 171001670 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Camby, Shirley, Individually and as Surviving Heir of the Estate of, Edwin Camby, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Street PHILADELPHIA City State ZIP Code | Status of case |
| 7.595 | Case Number 1722CC00447 | | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Camille Weston v. Sears, Roebuck and Co. | EEOC Claims | Name 10 N TUCKER BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.596 | Case Number MDCR489329 | | Street ST LOUIS City State ZIP Code | Status of case |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.597 | Campbell, Charles E. vs. Ash Grove Cement Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N18C-07-221 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.598 | Campbell, Jeremiah and Evelyn Campbell vs. American Locomotive Company, et al., asbestos defendants including Sears Holdings Corp, Individually and as successor in interest to Sears, Roebuck and Co. | Asbestos | | |
| | Case Number 2010 006511 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.599 | Campopiano, Thomas and Marie Campopiano vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL COUNTY | |
| | Case Number 122697 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.600 | Candelaria, Milagros vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L1473 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.601 | Candler, Daliene v. Sears, Roebuck & Co. | General Liability - Litigation | UNITED STATES DISTRICT COURT DISTRICT OF NEW JERSEY | |

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SEARS, ROEBUCK AND CO.
Name

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| 7.602 | Case Number BER-L-4108-14 | | Name 402 EAST STATE STREET CLERK'S OFFICE ROOM 2020 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street TRENTON | | City State ZIP Code | |
| | Case Title Cannon, John and Nina Cannon, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| 7.603 | Case Number 1622CC10504 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street ST LOUIS | | City State ZIP Code | |
| | Case Title Canterbury, Thomas and Dorothy vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.604 | Case Number 24-X-04-000382 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street BALTIMORE | | City State ZIP Code | |
| | Case Title Canzater, Kimberly, Individually and as Special Administrator of the Estate of Mary Miner, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.605 | Case Number 2018L001298 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street EDWARDSVILLE | | City State ZIP Code | |
| | Case Title Canzone, Mary v. Sears, Roebuck and Co.; John Doe Corporations 1-5; and John Doe individuals 1-5 | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS SUPERIOR COURT KENT COUNTY | Status of case |
| | Case Number KC-2017-0450 | | Name NOEL JUDICIAL COMPLEX 222 QUAKER LN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street WARWICK | | City State ZIP Code | |
| | City State ZIP Code | | | |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.606 | Canzoneri, Joseph A. and Barbara A. aso Amica Mutual Insurance Company v. Sears Roebuck and Co.; and Sears Holding Corporation | General Liability - Litigation | STATE OF NEW YORK COUNTY OF MONROE SUPREME COURT | |
| | Case Number 2017-6076 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending |
| | | | Street ROCHESTER NY 14614 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.607 | Capehart, Craig v. Sears Roebuck ad Co. | General Liability - Litigation | HAMILTON SUPERIOR COURT 4 | |
| | Case Number 29D04-1709-SC-8745 | | Name 1 N 8TH ST 292 | <input type="checkbox"/> Pending |
| | | | Street NOBLESVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.608 | Capobianco, Vincent, Individually and as Proposed Executor of the Estate of Roberta Evelyn Capobianco, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT SCHENECTADY COUNTY | |
| | Case Number 305/2012 | | Name 612 STATE ST SCHENECTADY | <input checked="" type="checkbox"/> Pending |
| | | | Street NY | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.609 | Caponic, Sr.; Steven L. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000001 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.610 | Caputo, Dennis vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.611 | Case Number 140900509 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA City State ZIP Code | |
| | Case Title Caravella, Adalgisa, Individually and as Administratrix of the Estate of Pietro Caravella, Deceased vs. American Biltrite Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| 7.612 | Case Number MID L-8793-10 AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK City State ZIP Code | |
| | Case Title Cardinal Fire Protection Company, LLC v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address OAKLAND COUNTY - 51ST DISTRICT COURT MI | Status of case |
| 7.613 | Case Number 17-2863-GC | | Name 5100 CIVIC CENTER DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WATERFORD TWP City State ZIP Code | |
| | Case Title Cardona Aviles, Arlene v. Commercial Centers Management tcc Santa Rosa Mall; Mapfre Praico Insurance Company; Sears Roebuck Puerto Rico, Inc.; John Doe; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE BAYAMON | Status of case |
| 7.614 | Case Number DDP2017-0279 (701) | | Name 2399 PR-2 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BAYAMÓN PUERTO 00959 City State ZIP Code | |
| | Case Title Cardona, Luz, Individually and as Executrix of the Estate of Victor Rodriguez vs. Sears, Roebuck and Co., et al. asbestos defendants | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |
| | Case Number CV06588436 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CLEVELAND City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|---|---|
| 7.615 | Carefree Living Association aso State Farm General Insurance Company v. Sears, Roebuck and Co.; LG Electronics U.S.A., Inc.; and Does 1-40, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF VENTURA | |
| | Case Number 56-201600483732-CU-PL-VTA | | Name 800 S VICTORIA AVE | <input type="checkbox"/> Pending |
| | | | Street VENTURA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.616 | Carl Gerace v. Sears, Roebuck and Co. | EEOC Claims | NEW YORK STATE DIVISION OF HUMAN RIGHTS | |
| | Case Number 525201500340 | | Name 55 HANSON PL 900 | <input checked="" type="checkbox"/> Pending |
| | | | Street BROOKLYN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.617 | CARLA HARDY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1803195058-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.618 | Carlo Semidey, Antonia v. Plaza De Caribe Mall; Sears Roebuck of Puerto Rico Inc.; Richard Roe and Jane Roe | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE PONCE | |
| | Case Number JDP2016-0234 (601) | | Name 2150 AVENIDA SANTIAGO DE LOS CABALLEROS | <input type="checkbox"/> Pending |
| | | | Street PONCE 00716 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.619 | Carlson-Slacum, Lois, Individually and as Special Administrator of the Estate of Frederick Carlson, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | | |
|-------|---|--|--|---|--|
| 7.620 | Case Number 2018L001295 | Nature of Case Workers' Compensation | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.621 | Case Title CARMEN M RODRIGUEZ v. Sears, Roebuck and Co. | Court or Agency's Name and address UNKNOWN | Status of case | | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | Case Title CARMINE DIGIORGIO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.622 | Case Title Carmona, Matthew and Kelly v. Sears, Roebuck and Co.; American Express Company | Nature of Case Small Claims | Court or Agency's Name and address OAKLAND COUNTY - 48TH DISTRICT COURT MI | Status of case | |
| | Case Number 18-31617 SC 1 | | Name 4280 TELEGRAPH RD Street BLOOMFIELD HILLS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.623 | Case Title Carmona, Matthew v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address STATE OF MICHIGAN OAKLAND COUNTY 48TH JUDICIAL DISTRICT | Status of case | |
| | Case Number 18-31617 SC 1 | | Name 4280 TELEGRAPH RD Street BLOOMFIELD HILLS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.624 | Case Title Caroline Schott v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address SEATTLE FIELD OFFICE | Status of case | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|------------------------------------|---|---|---|-----------------------|
| Case Number 551201700504 | | Name 12500 TUKWILA INTERNATIONAL BLVD Street SEATTLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.625 | Case Title Carpenter, Diane, Special Administrator of the Estate of Charles Carpenter, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| | Case Number 2018L008567 | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.626 | Case Title Carr, Royce and Joyce aso State Farm Lloyds v. Sears Roebuck and Co., individually and dba Sears Home Services | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT TAYLOR COUNTY TEXAS 42ND JUDICIAL DISTRICT | Status of case |
| | Case Number 49846-A | Name 300 OAK ST 300 Street ABILENE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.627 | Case Title Carriere, Sarah v. AMCB Rhode Island Mall Owner LLC and/or Sears, Roebuck and Co. and/or Star Sweeping, LLC and/or Doe Corporation and/or Jane Doe and/or John Doe, Alias individually and as agents of AMCB Rhode Island Mall Owner LLC and/or Sears, Roe | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF RHODE ISLAND KENT SUPERIOR COURT | Status of case |
| | Case Number KC-2016-1072 | Name NOEL JUDICIAL COMPLEX 222 QUAKER LN Street WARWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.628 | Case Title Jackson, George L. and Elaine C. Jackson vs. American Standard, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCEBRISTOL COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|---|---|---|
| 7.629 | Case Number PC 11-6022 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title Jackson, Jaylah Bagby; and Maria Navarro v. Schindler Elevator Corp.; Sears Roebuck & Co.; and Does 1-20 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA CLARA | Status of case |
| | Case Number 16CV296662 | | Name 191 N 1ST ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN JOSE CALIFOR 95113 | |
| | | | City State ZIP Code | |
| 7.630 | Case Title Jackson, Joseph and Rose Jackson vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| | Case Number 141200635 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | City State ZIP Code | | |
| 7.631 | Case Title Jackson, Michael and Mabel vs. Quigley Company Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X04000660 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | City State ZIP Code | | |
| 7.632 | Case Title Jackson, Robert L. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000988 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|---|---|
| 7.633 | Jackson, Robert vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 130602797 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.634 | Jackson, Rudy and Sally Jackson vs. Able Industries, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| | Case Number None Specified | | Name 1061 MAIN ST Street BRIDGEPORT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.635 | Jackson, Sharon P. v. Sears, Roebuck and Co. | General Liability - Litigation | RICHLAND COUNTY COURT OF COMMON PLEAS SC | |
| | Case Number 2018-CP-40-04200 | | Name 1701 MAIN ST 205 Street COLUMBIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.636 | Jackson, Stephen vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 1900632017 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.637 | Jacob Miller v. Sears, Roebuck and Co. | EEOC Claims | HAWAII CIVIL RIGHTS COMMISSION | |
| | Case Number 17866 | | Name 830 PUNCHBOWL ST Street HONOLULU City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|---|---|
| 7.638 | JACOB SMITH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.639 | Jacobs III, Herbert A. and Kimberly Jacobs vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 170800563 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.640 | Jacobs, Adam v. Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF HE STATE OF NEW YORK COUNTY OF NASSAU | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 601305/2018 | | 100 SUPREME CT DR | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | MINEOLA | |
| | | | City State ZIP Code | |
| 7.641 | Jacobs, Kevin and Timiki aso American Integrity Insurance Company v. Sears Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT FOR THE THIRTEENTH JUDICIAL CIRCUIT IN AND FOR HILLSBOROUGH COUNTY FLORIDA | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 17-CA-7098, DIV B | | 419 PIERCE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | TAMPA | |
| | | | City State ZIP Code | |
| 7.642 | Jacobs, Lloyd and Betty Jacobs, h/w vs. ConocoPhillips Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 171204308 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|----------------|--|---|
| 7.643 | Jacobson, Kenneth vs. Rapid American Corp., et al. asbestos defendants including Sears, Roebuck and Co. (51 named defendants) | Asbestos | IN THE CIRCUIT COURT OF COOK COUNTY COUNTY DEPARTMENT LAW DIVISION | |
| | Case Number 05L001090 | | Name 50 W WASHINGTON ST 801 Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.644 | Jacoby, Brian Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482192 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.645 | Jacqueail Montgomery v. Sears, Roebuck and Co. | EEOC Claims | MEMPHIS DISTRICT OFFICE | |
| | Case Number 490201800147 | | Name 1407 UNION AVENUE 9TH FLOOR MEMPHIS Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.646 | Jacquet, Stanley and Linda Jacquet, his wife vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 10-L-1192 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.647 | Jahn, Arthur and Mary vs. Georgia-Pacific corporation et al. asbestos defendants including Sears, Roebuck and Co. (6 named defendants) | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SCHENECTADY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|-----------------------|
| Case Number 2003-1677 | Name 612 STATE ST SCHENECTADY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street NY | City State ZIP Code | | |
| Case Title 7.648 Jaimes, Leonor and Jose v. Sears, Roebuck and Co.; CherryVale Mall, LLC; CBL/CherryVale I, LLC; CBL & Associates Management, Inc.; National Elevator Inspection Services, Inc. -- FIRST AMENDMENT -- Adding: Kone Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF ILLINOIS IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT WINNEBAGO COUNTY | Status of case |
| Case Number 2016-L-0000129 | Name 400 W STATE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street ROCKFORD | City State ZIP Code | | |
| Case Title 7.649 JAMES BENNETT v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street SAN DIEGO | City State ZIP Code | | |
| Case Title 7.650 JAMES CUNNINGHAM v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street SAN DIEGO | City State ZIP Code | | |
| Case Title 7.651 JAMES HURD v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street SAN DIEGO | City State ZIP Code | | |
| Case Title 7.652 JAMES PINGEL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|--------------------------------|--|---|
| 7.653 | Case Number | Nature of Case | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | James Pitts v. Sears, Roebuck and Co. | Small Claims | SANTA FE COUNTY MAGISTRATE COURT NM | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | M-49-CV-2017-01090 | | 2056 GALISTEO ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | SANTA FE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.654 | JAMES REED v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | W1012145164-0001 | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.655 | JAMES RETALLICK v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.656 | James Sylvester, v. Bill Ceverha, Individually and as Treasurer of Texans for a Republican Majority Political Action Committee, Republican National Committee, Jim Ellis, Westar Energy, Inc., The Williams Companies, Inc., Questerra Company Diversified Coll | Legislative Affairs | 345 JUDICIAL DISTRICT COURT OF TRAVIS COUNTY TEXAS | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | GN401506 | | 1000 GUADALUPE ST 507 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | AUSTIN TX 78701 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.657 | James, Cheryl v. Sears, Roebuck, and Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF TULARE | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--------------------|--|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 273127 | 221 S MOONEY BLVD 209 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | VISALIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.658 | James, Jack and James, Sarah L. his wife vs. 20th Century Glove Corporation of Texas, et al., asbestos defendants including Sears, Roebuck and Co. (84 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION: CIVIL SECTION |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 002154 | 296 PHILADELPHIA PEDESTRIAN TRANSIT | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.659 | James, Oliver and Mamie vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000214 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.660 | James, Virginia, Individually and as Personal Representative of the Estate of Thomas W. James, et al., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X13000116 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.661 | JAMIE ABE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| ADJ10976635 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|-----------------------|--|---|
| 7.662 JAMIE DAVIS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.663 Janice Cornell v. Sears, Roebuck and Co. | EEOC Claims | DEPARTMENT OF FAIR EMPLOYMENT & HOUSING | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 37A-2017-01375-C | | 4800 STOCKDALE HWY 215 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | BAKERSFIELD CA 93309 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.664 Janke, Paul E. Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| CV02482193 | | 1200 ONTARIO ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.665 Jansen, Katherine, Individually and as Special Administrator of the Estate of Matthew Jansen, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 2017L001555 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.666 Jaramillo, Jorge H. v. Sears, Roebuck and Co. | Small Claims | FAIRFAX COUNTY GENERAL DISTRICT COURT VA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|---|---|---|
| Case Number GV1802330400 | | Name 10455 ARMSTRONG ST 100 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street FAIRFAX | | State VA | ZIP Code 22030 |
| Case Title 7.667 Jaremba, Michael v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; CW Financial Services LLC; and 3341 South Linden Road Holdings, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF MICHIGAN IN THE CIRCUIT COURT FOR THE COUNTY OF GENESEE | Status of case |
| Case Number 17-109719-NO | | Name 900 SAGINAW ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street FLINT | | State MI | ZIP Code 48502 |
| Case Title 7.668 Jarrells, Jr.; Leslie and Lois Jarrells vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C07100ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street WILMINGTON | | State State | ZIP Code ZIP Code |
| Case Title 7.669 Jasma Smothers v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 440201705678 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO | | State CA | ZIP Code 92101 |
| Case Title 7.670 Jasmine Callon v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address JACKSON AREA OFFICE | Status of case |
| Case Number 423201800083 | | Name 100 W CAPITOL ST 338 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street JACKSON | | State State | ZIP Code ZIP Code |
| Case Title 7.671 Jasmine Williams v. Sears Roebuck and Company | Nature of Case Marketing / Advertising | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION: UNION COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--------------------|---|-----------------------|--------------------------------|---|
| 7.672 | Case Number | UNN-L-004591-17 | Name | 2 BROAD ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | JASON HACKERT v. Sears, Roebuck and Co. | Nature of Case | Workers' Compensation | Court or Agency's Name and address |
| | Case Number | 15WC23253 & 4 | Name | 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | JASON LINDSEY v. Sears, Roebuck and Co. | Nature of Case | Workers' Compensation | Court or Agency's Name and address |
| | Case Number | W1711085106-0001 | Name | 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.674 | Case Title | Jauregui, Marisol v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; Sears South Coast Plaza #1388; and Does 1-10, inclusive | Nature of Case | General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE - CENTRAL JUSTICE CENTER |
| | Case Number | 30-2017-00960410-CU-PO-CJC | Name | 700 W CIVIC CENTER DR | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.675 | Case Title | JAVIER FRIGERIO v. Sears, Roebuck and Co. | Nature of Case | Workers' Compensation | Court or Agency's Name and address |
| | Case Number | | Name | 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.676 | Case Title | Jaycox, Nancy A., Individually and as Personal Representative of the Estate of Edward F. Jaycox, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case | Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.677 | Case Number 24X10000119 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Jeckonias Muragara v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street BALTIMORE | Status of case |
| | Case Number 20061053130-0001 | | City State ZIP Code UNKNOWN | |
| | Case Title Jed J Kropp, Inc. v. Sears | Nature of Case Small Claims | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number BV0602113 | | Street BILOXI | Status of case |
| | Case Title Jeffeaux, Jimmy K. v. Sears, Roebuck and Co., Inc. and Gray's Installation, LLC | Nature of Case General Liability - Litigation | City State ZIP Code IN THE COURT OF COMMON PLEAS | |
| | Case Number 2017-CP-23-00742 | | Name 115 CENTRAL PLAZA N 400 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title JEFFERY MORRIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street CANTON | Status of case |
| | Case Number 2017-CP-23-00742 | | City State ZIP Code UNKNOWN | |
| | Case Title JEFFREY DONALDSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017-CP-23-00742 | | Street SAN DIEGO CA 92101 | Status of case |
| | Case Title JEFFREY DONALDSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | City State ZIP Code UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|---|--|--|
| 7.682 | Case Number Case Title Jeffrey Greenfield v. Sears, Roebuck and Co. Case Number 05-21297 | Nature of Case Federal | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.683 | Case Title JEFFREY MOSS v. Sears, Roebuck and Co. Case Number | Nature of Case Workers' Compensation | Court or Agency's Name and address UNITED STATES DISTRICT COURT - SOUTHERN DISTRICT OF FLORIDA MIAMI DIVISION Name 400 N MIAMI AVE Street MIAMI City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.684 | Case Title Jeffries, Ronald vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. Case Number 24X11000575 | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.685 | Case Title Jenkins, Leonard N. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. Case Number 24X10000224 | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY MARYLAND Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.686 | Case Title Jenner, David and Glenda; and Marie H. Hill aso Franklin Mutual Insurance Company v. ABC Appliance Installation, LLC; Sears, Roebuck and Co.; John Doe 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION SPECIAL CIVIL PART: OCEAN COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|---|---|-----------------------|
| Case Number OCN-DC-009027-16 | | Name 118 WASHINGTON ST | <input type="checkbox"/> Pending | |
| | | Street TOMS RIVER | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.687 | Case Title Jenney, Janice, Individually and as Special Administrator of the Estate of James Jenney, Jr., Deceased vs. Aurora Pump Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2016L000955 | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.688 | Case Title Jennifer Lucero and Rafael Solorzano, individually and on behalf of all others similarly situated v. Sears Holdings Management Corporation; Sears, Roebuck & Co, and Does 1-50 inclusive | Nature of Case Employment | Court or Agency's Name and address UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF CALIFORNIA | Status of case |
| | Case Number 14-cv-1620 AJB | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending | |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.689 | Case Title Jensen, Marcia, Individually and as the Special Administrator of the Estate of Arnold Jensen, Deceased vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 15L915 | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.690 | Case Title Jensen, Pamela aso CSAA Insurance Exchange v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF CONTRA COSTA | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|-----------------------|--|---|
| 7.691 | Case Number L1703531 | Nature of Case | Name 725 COURT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street MARTINEZ | |
| | | | City State ZIP Code | |
| | Case Title JEREMY BEISH v. Sears, Roebuck and Co. | Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number W1610035087-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.692 | Case Title JERRY COTTON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | Status of case |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.693 | Case Title Jessica Booker v. Sears, Roebuck and Co. | EEOC Claims | Court or Agency's Name and address OAKLAND LOCAL OFFICE - OAKLAND CA | Status of case |
| | Case Number 555201500071 | | Name 1301 CLAY STREET SUITE 1170-N | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street OAKLAND | |
| | | | City State ZIP Code | |
| 7.694 | Case Title JESUS GARCIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | Status of case |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.695 | Case Title Jeter, Jr.; Isiah and Joann Jeter vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | Court or Agency's Name and address DISTRICT COURT TRAVIS COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|-----------------------|--|---|
| | Case Number D1GN06003794 | | Name 1000 GUADALUPE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street AUSTIN | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.696 | Jewell, Charles and Mary vs. A.W. Chesterton Inc., et al. asbestos defendants including Sears, Roebuck and Co. (41 named defendants) | Asbestos | IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 03-107492 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.697 | Jewett, Regina and Michael Jewett vs. Abex Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL COUNTY | |
| | Case Number 2010-4387 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.698 | JIM MERRILL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 17WC19975 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.699 | JIM NAJERA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 14WC39664 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.700 | Jim Thuan Phan v. Sears, Roebuck and Co., a New York Corporation; and Does 1 through 20, inclusive | Employment | SUPERIOR COURT OF CA COUNTY OF ORANGE | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|--|--|-----------------------|
| Case Number 30-2016-00870717-CU-OE-CJC | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending | |
| | | Street SANTA ANA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.701 | Case Title Jim Thuan Phan, individually and on behalf of all other aggrieved employees and others similarly situated, v. Sears, Roebuck and Co., a New York Corporation; and DOES 1 through 20, inclusive, | Nature of Case Employment | Court or Agency's Name and address SUPERIOR COURT OF CA COUNTY OF SAN BERNARDINO | Status of case |
| | Case Number CIVDS1516392 | Name 247 W 3RD ST | <input type="checkbox"/> Pending | |
| | | Street SAN BERNARDINO | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.702 | Case Title JIMMY BARNES v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending | |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.703 | Case Title Jimmy Clyde Dunbar, et al. vs. Albion Kaolin Company, et al., (asbestos defendants including Sears, Roebuck and Co.) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT OF FULTON CUNTY | Status of case |
| | Case Number | Name 7741 ROSWELL RD NE 234A | <input checked="" type="checkbox"/> Pending | |
| | | Street ATLANTA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.704 | Case Title JK Properties of NWA, LLC v. Sears, Roebuck and Co. | Nature of Case Real Estate | Court or Agency's Name and address STATE OF ARKANSAS | Status of case |
| | Case Number 72CV-18-2614 | Name 30 S 6TH ST 10308 | <input checked="" type="checkbox"/> Pending | |
| | | Street FORT SMITH | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.705 | Case Title JOAN MCNALLY v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--|---|---|
| 7.706 | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| | Case Title JOAN MORAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.707 | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| | Case Title Jobs, Audrey, Individually and as Special Administrator of the Estate of George Jobs, Deceased vs. AGCO Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.708 | Case Number 2017L001332 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street EDWARDSVILLE | | City State ZIP Code | |
| | Case Title Jockers, David W., Executor of the Estate of Vivian M. Jockers, et al., vs. Alcoa Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| 7.709 | Case Number 170403714 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street PHILADELPHIA | | City State ZIP Code | |
| | Case Title Joel Arriaga, on behalf of all aggrieved employees v. Sears, Roebuck and Co.; a New York Corporation; and Does 1 to 100, inclusive, | Nature of Case Employment | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CA COUNTY OF SAN BERNARDINO | Status of case |
| | Case Number CIVDS1605762 | | Name 247 W 3RD ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street SAN BERNARDINO | | City State ZIP Code | |
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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|-----------------------|--|---|
| 7.710 | John A. Fewkes and Jacquelyne Fewkes v. Sears, Roebuck and Co. | Small Claims | JUSTICE COURT PCT 1 PL 1 TAYLOR COUNTY TX | |
| | Case Number SC17-9797J11 | | Name 301 OAK ST Street ABILENE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.711 | JOHN BASILE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.712 | John Errico and Carol Errico, Pltfs. vs. Sears, Roebuck and Co, Dft. | Small Claims | PIMA COUNTY - CONSOLIDATED JUSTICE COURTS AZ | |
| | Case Number CV17-034031 | | Name 240 N STONE AVE Street TUCSON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.713 | JOHN GOMEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ10000317 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.714 | JOHN LOPEZ-EVANS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.715 | JOHN MOLTER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--|--|--|
| 7.716 | Case Number W1010125111-0001 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title JOHN MORAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.717 | Case Number W1709205159-0001 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title JOHN MORRISON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.718 | Case Number 440201401424 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title John Offner v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address | Status of case |
| 7.719 | Case Number 450-2018-02769 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Johnny Wood v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address | Status of case |
| 7.720 | Case Number 450-2018-02769 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Johns, Antionette, Individually and as Personal Representative of the Estate of Robert L. Johns, Jr. and Antionette Johns, as Surviving Spouse of Robert L. Johns Jr. vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and C | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-001169 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.721 | Johns, Brenda D. Parker v. Sears, Roebuck and Co., d/b/a Sears Holdings Corporation; Sears Roebuck Company; Roebuck and Co Sears, Sears Fitness Flagship Store #1338; Lawrence Wesley Slocum and Jane Doe Slocum; John Does 1-10 and XYZ Corporations 1-10 | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF PIMA |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| C20183228 | 110 W CONGRESS ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TUCSON AZ 85701 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.722 | Johns, Kenneth v. Sears, Roebuck and Co. | General Liability - Litigation | 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 769-904 Division C | 200 DERBIGNY ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | GRETN LA 70053 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.723 | Johnson, Andrea M. v. Sears Roebuck Co, and Coral-CS/Ltd. Associates d/b/a Coral Square Mall | General Liability - Litigation | IN THE CIRCUIT COURT OF THE SEVENTEENTH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY FLORIDA |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CACE-18-018677 Div 09 | 201 SE 6TH ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | FORT LAUDERDALE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.724 | Johnson, Bridgette, as Personal Representative of the Estate of Milton Randelson, et al., vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|---|--|---|
| 7.725 | Case Number N13C12283ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Johnson, Bruce vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.726 | Case Number 24X12000393 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Johnson, Charles S. and Johnson, Jessie M. his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.727 | Case Number 24X05000234 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Johnson, Connie v. Sears Roebuck and Co.; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ALABAMA MIDDLE DIVISION | Status of case |
| 7.728 | Case Number 31-CV-2015-900683.00 | | Name 1 CHURCH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title Johnson, David C. and Leola vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | Status of case |
| | Case Number 24-X-03-001027 | | Name 401 BOSLEY AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Johnson, David C. and Leola vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | | Street TOWSON | Status of case |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|--|---|
| 7.729 | Johnson, Debbie, Individually and as Executrix of the Estate of Lena Haynes vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| | Case Number CV06588430 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.730 | Johnson, Debra, as Executrix of the Estate of Raymond Johnson, Jr., and as Surviving Spouse vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20152932 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.731 | Johnson, Dial S. v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT ORANGE COUNTY CA | |
| | Case Number 30-2018-00987481-SC-SC-CJC | | Name 700 W CIVIC CENTER DR Street SANTA ANA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.732 | Johnson, Duskin R. and Ann M. aso Allstate Insurance Company v. Sears, Roebuck and Co., dba Sears Roebuck and Co. | General Liability - Litigation | IN THE DIRSTICT COURT OF THE FOURTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF ADA | |
| | Case Number CV CV01-17-17714 | | Name 200 W FRONT ST Street BOISE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.733 | Johnson, Emma Pearl, as Executive of the Est. of Joe Louis Johnson, dec., vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|---|--|-----------------------|
| Case Number 1903792012 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street NEW YORK | | |
| | | City State ZIP Code | | |
| 7.734 | Case Title Johnson, Essie v. Sears Holding Corp.; Sears, Roebuck and Co.; Sears Home Improvement Products, Inc.; and Sears Protection Company | Nature of Case Environmental | Court or Agency's Name and address UNITED STATES DISTRICT COURT FOR THE DISTRICT OF SOUTH CAROLINA FLORENCE DIVISION | Status of case |
| Case Number 4:18-cv-01053-RBH | | Name 401 W EVANS ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street FLORENCE SC 29501 | | |
| | | City State ZIP Code | | |
| 7.735 | Case Title Johnson, Herbert v. Sears, Roebuck and Co.; Starwood Capital Group, L.L.C.; and CBL & Associates Properties, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT - LAW DIVISION | Status of case |
| Case Number 2016-L-01106 | | Name 50 W WASHINGTON ST 801 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street CHICAGO | | |
| | | City State ZIP Code | | |
| 7.736 | Case Title Johnson, Isaac and Jodi aso United Services Automobile Association v. Electrolux Home Products, Inc.; and Sears, Roebuck & Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS LORAIN COUNTY OHIO | Status of case |
| Case Number 18CV195066 | | Name 225 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street ELYRIA | | |
| | | City State ZIP Code | | |
| 7.737 | Case Title Johnson, Jacquel v. Sears, Roebuck and Co. | Nature of Case Federal | Court or Agency's Name and address USDC EASTERN DISTRICT OF NY | Status of case |
| Case Number 1:17-cv-05350-FB-CLP | | Name 225 CADMAN PLAZA E | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street BROOKLYN | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|--|---|
| 7.738 | Johnson, John B. and Sandra K. Johnson vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000593 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.739 | Johnson, Matthew Blake v. Sears Roebuck and Co.; Sears Hometown Stores LLC; Judith Russell and Jason Baxley | General Liability - Litigation | IN THE COURT OF COMMON PLEAS | |
| | Case Number 2017-CP-08-01713 | | Name 115 CENTRAL PLAZA N 400 | <input checked="" type="checkbox"/> Pending |
| | | | Street CANTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.740 | Johnson, Monica vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000790 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.741 | Johnson, Paul H., Executor of the Estate of Joseph Cartagena vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COMMONWEALTH OF MA MIDDLESEX | |
| | Case Number 095059 | | Name 200 TRADECENTER DRIVE | <input checked="" type="checkbox"/> Pending |
| | | | Street WOBBURN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.742 | Johnson, Richard N. vs. A.W. Chesterton Company, et. al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF COOK COUNTY ILLINOIS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|---|---|--|
| Case Number 2015L005939 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street CHICAGO | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.743 | Johnson, Robert K. and Carolyn S. Johnson vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF KANAWHA COUNTY | |
| Case Number 14C84 | | Name 111 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street CHARLESTON | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.744 | Johnson, Robert W. and Kimberly L. Johnson, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X14000309 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.745 | Johnson, Rosa Maria v. Sears Roebuck and Co.; Sears Holdings Corporation; and Does 1-25, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN BERNARDINO | |
| Case Number CIVDS1724413 | | Name 247 W 3RD ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street SAN BERNARDINO CA 92415 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.746 | Johnson, Tiffany B. v. Sears, Roebuck and Co. | General Liability - Litigation | BATON ROUGE CITY COURT | |
| Case Number 18-07105-D | | Name 233 ST LOUIS ST 208 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BATON ROUGE LA 70802 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|---|---|
| 7.747 | Johnson, Timothy and Darryl Moore, et al. v. Diakon Logistics, et al. [SRC] | Federal | USDC DISTRICT COURT OF ILLINOIS NORTHERN DISTRICT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 16-cv-06776 | | 327 S CHURCH ST | |
| | | | Street | |
| | | | ROCKFORD | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.748 | Johnson, Wilfred C. and Beverly vs. Agco Corporation., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 2018L000851 | | 2 WOODWARD AVE | |
| | | | Street | |
| | | | DETROIT | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.749 | Johnson, Yamda and Thomas v. Mountain Valley Indemnity Company; and Sears Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF RICHMOND | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 152393/2017 | | 26 CENTRAL AVE | |
| | | | Street | |
| | | | STATEN ISLAND | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.750 | Johnson, Yolanda, Individually and as Special Administrator of the Estate of Patricia Pando, Deceased vs. AlSCO Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 14L1612 | | 155 NORTH MAIN STREET | |
| | | | Street | |
| | | | EDWARDSVILLE | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.751 | Johnson-Curtis, Patsy v. Sears, Roebuck and Co. | General Liability - Litigation | COUNTY COURT AT LAW NO 1 JEFFERSON COUNTY TX | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 132363 | | 1149 PEARL ST 202 | |
| | | | Street | |
| | | | BEAUMONT | |
| | | | City | State ZIP Code |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|-----------------------|--|---|
| 7.752 | Johnston, Kenneth and Rose Johnston vs. Akzo Nobel Paints, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 111200722 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.753 | Johnston, Richard and Norma Johnston vs. Ace Hardware, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 120801430 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.754 | JON ERNST v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.755 | Jonasson, Charles P. and Anna M. vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | |
| | Case Number 24-X-04-000909 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.756 | JONATHAN ELKINS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|----------------|--|---|
| 7.757 | Jones, Angela, as Special Administrator of the Estate of Sheila Reep, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L1733 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.758 | Jones, Deborah, Special Administrator of the Estate of Essie M. Morris, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L009567 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.759 | Jones, Donna M., Personal Representative of the Estate of Steve G. Jones, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000536 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.760 | Jones, Gregory B., Individually and as Administrator Ad Litem of the Estate of Rena Jones, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L1619 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|--|---|
| 7.761 | Jones, Jacob N. v. Sears Roebuck & Co., Sears Tech ID 07822177; et al. | General Liability - Litigation | IN THE CIRCUIT COURT OF COVINGTON COUNTY ALABAMA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 23-CV-2016-900156.00 | | Name 1 N COURT SQ K Street ANDALUSIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.762 | Jones, Robert E. and Vernie Jones, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X12000980 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.763 | Jones, Robert E. III v. Sears Roebuck and Co.; and Gulf Coast Cold Air & Electric, LLC | General Liability - Litigation | FIRST CITY COURT FOR THE CITY OF NEW ORLEANS STATE OF LOUISIANA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 2015-03266, Section A | | Name 421 LOYOLA AVE 201 Street NEW ORLEANS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.764 | Jones, Roberta Individually and as Personal Representative of the Estate of Patrick Jones , Deceased et al. vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24-X-04-000008 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.765 | Jones, Stanley vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|---|
| Case Number C48AB201272 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EASTON | | City State ZIP Code | |
| Case Title 7.766 Jones, Steve G. and Donna M. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (44 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000021 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.767 Jones, William and Louise vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | Status of case |
| Case Number 24-X-04-000160 | | Name 401 BOSLEY AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street TOWSON | | City State ZIP Code | |
| Case Title 7.768 Jonson, Patricia v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR BENTON COUNTY | Status of case |
| Case Number 14-2-02739-4 | | Name 7122 W OKANOGAN PL | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street KENNEWICK | | City State ZIP Code | |
| Case Title 7.769 JORDAN COOK v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|---|---|
| 7.770 | Jordan, Jackie and Janice Jordan vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L773 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.771 | Jordan, Keith and Joyce Jordan, his wife vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N18C-03-284 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.772 | Jorge Plana v. Sears, Roebuck and Co. | EEOC Claims | UNKNOWN | |
| | Case Number 440201806115 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.773 | Jorge S Sevilla v. Sears, Roebuck & Co. | Small Claims | SAN DIEGO COUNTY - SUPERIOR COURT CA | |
| | Case Number 37-2018-00021701-SC-SC-CTL | | Name 1100 UNION ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.774 | Jorgensen, Matthew aso Universal Property & Casualty Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY FLORIDA | |
| | Case Number CACE017-022103 Division 08 | | Name 201 SE 6TH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | | | Street FORT LAUDERDALE | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|-----------------------|--|---|
| 7.775 | JOSE DE JESUS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1802125019-0001 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.776 | Jose Garcia v. Sears, Roebuck and Co. | EEOC Claims | DEPARTMENT OF FAIR EMPLOYMENT & HOUSING - ELK GROVE CA | |
| | Case Number 37A201803124C | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending |
| | | | Street ELK GROVE WA 95758 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.777 | JOSE NARANJO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.778 | Joseph A. Buckles? II v. Sears Holding Corporation | Customer | OKLAHOMA COUNTY DISTRICT COURT OK | |
| | Case Number CJ-2018-2415 | | Name 321 PARK AVE | <input type="checkbox"/> Pending |
| | | | Street OKLAHOMA CITY | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.779 | Joseph Humphrey v. Sears, Roebuck and Co. | EEOC Claims | STATE OF CALIFORNIA DEPARTMNET OF INDUSTRIAL RELATIONS | |
| | Case Number 43815SJ-RCI | | Name 300 OCEANGATE | <input checked="" type="checkbox"/> Pending |
| | | | Street LONG BEACH | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.780 | JOSHUA LEVALLEY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1113 of 1892

Case number (if known) 18-23537

| | | | | |
|-------|---|-----------------------|---|---|
| | Case Number W1804245023-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street SAN DIEGO | | CA 92101 | |
| | City | | State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.781 | Joyal, Joyce, Individually and as Personal Representative of the Estate of John Joyal vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C11202ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street WILMINGTON | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.782 | JUAN COVARRUBIAS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO | | CA 92101 | |
| | City | | State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.783 | JUAN DELEON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ9511214 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO | | CA 92101 | |
| | City | | State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.784 | JUAN DIAZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO | | CA 92101 | |
| | City | | State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.785 | JUAN HIDALGO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|--|-----------------------|---|---|
| 7.786 | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | JUAN MORA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| 7.787 | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Juan Oquendo Figueroa v. Sears Roebuck de Puerto Rico, Inc. | Customer | SALA SUPERIOR DE TOA ALTA PR | |
| 7.788 | Case Number | | Name 59 55 CALLE LUIS MUNOZ RIVERA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street TOA ALTA | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Juan Oquendo Figueroa, Vilma Vazquez Gonzalez y Sociedad Legal de Bienes Ganaciale vs Sears Roebuck De Puerto Rico Inc; Sears; Sears Roebuck and Co; y Otros | Customer | SALA SUPERIOR DE TOA ALTA PR | |
| 7.789 | Case Number | | Name 59 55 CALLE LUIS MUNOZ RIVERA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street TOA ALTA | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | JUAN RODRIGUEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| 7.790 | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | JUAN SUAREZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|---|--|---|
| 7.791 | Case Number ADJ8556442 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| | Case Title Julian, Fernando and Robin v. Thirty-Six O One, LLC; and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | Status of case |
| 7.792 | Case Number 708475/2014 | | Name 88-11 SUTPHIN BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street JAMAICA NY 11435 | | City State ZIP Code | |
| | Case Title Rigali, Tiffany, Individually and as Special Administrator of the Estate of Michael A. DeRuosi, Jr., Deceased vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.793 | Case Number 2017L001276 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street EDWARDSVILLE | | City State ZIP Code | |
| | Case Title Rigglin, Rodney and Carol Rigglin vs. Aamco Tools, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.794 | Case Number 24X12000715 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street BALTIMORE | | City State ZIP Code | |
| | Case Title Rigglin, Roy Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| | Case Number CV02482211 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street CLEVELAND | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|---|---|
| 7.795 | Riley, Carolyn, Individually and as Executrix of the Estate of Johnnie Riley vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| | Case Number CV06588432 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.796 | Riley, Sara Louise, Individually and Barbara A. Walker as Executrix for the Estate of Joseph A. Riley, Jr., vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 171200574 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.797 | Riley-Luster, Mary v. Sears, Roebuck and Co.; Sears Home Improvement Products, Inc; Sears Brands, LLC; and Sears Holdings Management Corp. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |
| | Case Number 2017L9863 | | Name 50 W WASHINGTON ST 801 Street CHICAGO IL 60602 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.798 | Rinehart, Robert E. and Carolyn Rinehart vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 140103001 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|--------------------------------|---|---|
| 7.799 | Ring, Irene S., Individually and as Special Administrator of the Heirs and Estate of Gordon A. Ring, Sr., Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L1328 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.800 | Ringold, William, Administrator of the Estate of Mary Merritt, Deceased vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 150502270 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.801 | Rios Rosario, Carmen A.; and Pedro Mendez Tosado; et al. v. Sears, Roebuck and Co.; et al. | General Liability - Litigation | | |
| | Case Number CIDP2015-0022 | | Name | <input type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.802 | Riso, Frank and Rose Riso vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 118966 / 2006 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.803 | RITA VARGAS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|-------------------------------------|---|--|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.804 | Case Title Ritchie, Michelle, as Personal Representative of the Estate of David Williams vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY |
| Case Number N13C05182ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street WILMINGTON City State ZIP Code | Status of case |
| 7.805 | Case Title Ritz, Jerry vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 2018L000061 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | Status of case |
| 7.806 | Case Title Rivera Guadarrama, Milagros v. Sears Roebuck & Company; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE SAN JUAN |
| Case Number SJ2017CV00139 | | Name AVENIDA MUÑOZ RIVERA ESQUINA COLL Y TOSTE PARADA 37 AV LUIS MUÑOZ RIVERA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN JUAN City State ZIP Code | Status of case |
| 7.807 | Case Title Rivera Rivera, Yerika v. Sears, Roebuck De Puerto Rico, Inc.; John Doe; Jane Doe; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA DE PONCE |
| Case Number JDP2017-0097 | | Name 2150 AVENIDA SANTIAGO DE LOS CABALLEROS | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PONCE PUERTO 00716 City State ZIP Code | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|---|---|
| 7.808 | Rivera, Bertha aso Allstate Texas Lloyds v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE JUSTICE COURT OF BEXAR COUNTY TEXAS | |
| | Case Number 21S1800490 | | Name 2711 S EAST LOOP 410 | <input type="checkbox"/> Pending |
| | | | Street SAN ANTONIO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.809 | Rivers, Barbara, Individually and as Surviving Spouse, et al., Heirs of the late Tom Rivers vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20186580 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.810 | Rizzuti, Kevin R. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20153595 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.811 | Robbins, Billy J. and Denise Robbins, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| | Case Number 24X12000854 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.812 | Roberson, Phillip vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|--|--|---|
| 7.813 | Case Number 24-X-04-00023 | Nature of Case Workers' Compensation | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.813 | Case Title ROBERT BROWN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.814 | Case Number | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.814 | Case Title ROBERT GALLARDO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.815 | Case Number | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.815 | Case Title ROBERT HALL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.816 | Case Number W1803275012-0001 | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.816 | Case Title ROBERT JR TAYLOR v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.817 | Case Number | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.817 | Case Title ROBERT MALOUIN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|-----------------------|---|---|
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.818 | ROBERTO CORONA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 14WC39003 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.819 | Roberts, Clovis C. and Harriet R. Roberts vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL | |
| | Case Number 10-6888 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.820 | Roberts, Jeanie, Individually and as Special Administrator of the Estate of Finance Roberts, Deceased vs. A.P. Green Industries, Inc., et al. asbestos defendants including Sears, Roebuck and Co. | Asbestos | IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | |
| | Case Number 02-L-791 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.821 | Roberts, Mattie, Individually and as Personal Representative of the Estate of George P. Roberts vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|---|---|---|
| | Case Number 24X04000640 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| 7.822 | Case Title Robertson, Granvel and Claudine Robertson vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY MARYLAND | Status of case |
| | Case Number 24X05000703 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| 7.823 | Case Title Robertson, Joycelyn v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | Status of case |
| | Case Number 760-840, Division I | | Name 200 DERBIGNY ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street GRETNA LA 70053 | |
| | | | City State ZIP Code | |
| 7.824 | Case Title Robertson, Wetzel B. and Barbara Robertson vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address BALTIMORE CITY CIRCUIT COURT OF MARYLAND | Status of case |
| | Case Number 24X05000663 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| 7.825 | Case Title ROBIN FREEMAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.826 | Case Title ROBIN JAE GGE v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------------------------------------|--|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.827 | Case Title Robinson, Allis J., Personal Representative of the Estate of James B.E. Robinson, et al., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24X12000456 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE City State ZIP Code | Status of case |
| 7.828 | Case Title Robinson, James B. and Robinson, Allis vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24-X-04-00012 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE City State ZIP Code | Status of case |
| 7.829 | Case Title Robinson, Lisa as Special Administrator of the Estate of Ranelle Hiley, Dec. vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 15L39 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | Status of case |
| 7.830 | Case Title Robinson, Michael L. Sr.; and Joan R. aso State Farm Fire and Casualty v. Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF PIERCE |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------|--|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| NA | 930 TACOMA AVE S 123 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TACOMA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.831 | Robinson, Richard and Katherine Robinson, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000937 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.832 | Robinson, Robert Dale and Patricia Robinson, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X10000250 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.833 | Robinson, Sam and Robinson, Peggy Lee, his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X05000200 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.834 | Robinson, Scott William v. Samsung; and Sears Roebuck | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 17SC04546 | 600 ADMINISTRATION DR | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SANTA ROSA CA 95403 | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1125 of 1892

Case number (if known) 18-23537

| | | | | |
|-------|---|--|---|--|
| 7.835 | Case Title Robinson, Staci v. K Mart Corporation; Sears Roebuck & Co.; and Does 1-40, Inclusive <hr/> Case Number BC603833 <hr/> | Nature of Case General Liability - Litigation <hr/> | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES <hr/> Name 210 W TEMPLE ST <hr/> Street LOS ANGELES <hr/> City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.836 | Case Title Rochefford, Edmund v. Sears, Roebuck & Co. <hr/> Case Number 1862CV916 <hr/> | Nature of Case General Liability - Litigation <hr/> | Court or Agency's Name and address COMMONWEALTH OF MASSACHUSETTS WORCESTER DISTRICT COURT <hr/> Name 225 MAIN ST <hr/> Street WORCESTER <hr/> City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.837 | Case Title Rocky Mountain Recovery Systems, Inc. v. Sears, Roebuck and Company <hr/> Case Number <hr/> | Nature of Case Small Claims <hr/> | Court or Agency's Name and address CIRCUIT COURT SEVENTH JUDICIAL DISTRICT NATRONA COUNTY WY <hr/> Name 200 N CENTER ST CASPER <hr/> Street CASPER <hr/> City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.838 | Case Title ROD STERLING v. Sears, Roebuck and Co. <hr/> Case Number <hr/> | Nature of Case Workers' Compensation <hr/> | Court or Agency's Name and address UNKNOWN <hr/> Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.839 | Case Title Rodman, James and Marian vs. Allis-Chalmers Corporation, et al., asbestos defendants including Sears, Roebuck and Co. <hr/> Case Number 2363 <hr/> | Nature of Case Asbestos <hr/> | Court or Agency's Name and address PHILADELPHIA COUNTY COURT OF COMMON PLEAS <hr/> Name PHILADELPHIA CITY HALL CHESTNUT ST <hr/> Street PHILADELPHIA <hr/> City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title <hr/> | Nature of Case <hr/> | Court or Agency's Name and address <hr/> | Status of case <hr/> |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|---|---|
| 7.840 | Rodolfo Mata v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1105255149-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.841 | Rodriguez, Berta v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY FLORIDA | |
| | Case Number CACE-17-008792, Division 13 | | Name 201 SE 6TH ST | <input type="checkbox"/> Pending |
| | | | Street FORT LAUDERDALE FL 33301 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.842 | Rodriguez, Cynthia and Rinaldo v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA COUNTY OF MONTEREY | |
| | Case Number 18SC000195 | | Name 191 N 1ST ST | <input type="checkbox"/> Pending |
| | | | Street SAN JOSE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.843 | Rodriguez, Edwin Joseph vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190186/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.844 | Rodriguez, Violeta v. Sears, Roebuck and Co. | Employment | CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS | |
| | Case Number WC-CM-602715 | | Name SAN FRANCISCO | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.845 | RODRIGUEZ CAMPBELL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---------------------------------------|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.846 Rogers, Betty v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address LEE COUNTY JUSTICE COURT MS | Status of case |
| Case Number 5319408 | | Name 331 N BROADWAY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street TUPELO | | City State ZIP Code | |
| Case Title 7.847 Rogers, Douglas R. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 131202576 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHILADELPHIA | | City State ZIP Code | |
| Case Title 7.848 Rogers, Sr.; Billy R. and Joyce D. Rogers vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000033 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.849 Rohm, Alfred and Bette Lou Rohm vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1622CC01152 | | Name 10 N TUCKER BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street ST LOUIS | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|-----------------------|---|---|
| 7.850 | Rohr, Leslie, Individually and as Special Administrator of the Estate of Donald McGrath, Deceased vs. AK Steel Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000008 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.851 | Rohrs, Howard B. and Francis M. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000095 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.852 | Roignant, George vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MID-L-00031112-AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.853 | Roksiewicz, Richard vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000752 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.854 | Rolando Gonzalez v. Sears, Roebuck and Co. | EEOC Claims | OREGON BUREAU OF LABOR AND INDUSTRIES | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|--|---|
| | Case Number STEMNO17071310916 | | Name 800 NE OREGON ST 1045 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PORTLAND | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.855 | Rolfes, Charles and Loretta aso Hastings Mutual Insurance Company v. Sears, Roebuck & Co. | General Liability - Litigation | STATE OF MICHIGAN IN THE 66TH JUDICIAL DISTRICT COURT | |
| | Case Number 18-0751-GC | | Name 110 E MACK ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CORUNNA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.856 | Rolland, Vickie and Michael Rolland vs. Ammco Tools, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C05344ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.857 | Roman, Edith Maria and Canuto v. Sears Roebuck and Co.; Woodbridge Center Mall; General Growth Mall; General Growth Properties; John Does 1-10; Jane Roes 1-10; XYZ Corps. 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: MIDDLESEX COUNTY | |
| | Case Number MID-L-01455-16 | | Name 130 ALBANY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.858 | RON MORGAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|-----------------------|--|---|
| 7.859 | Ronald B. Kliniewski and Carol M. Kliniewski, h/w vs. A. W. Chesterton, Inc. et al Asbestos defendants Including Sears, Roebuck and Co. (68 defendants named) | Asbestos | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION: CIVIL SECTION | |
| | Case Number 002296 | | Name 296 PHILADELPHIA PEDESTRIAN TRANSIT Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.860 | RONALD BROOKS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ10258380 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.861 | RONALD JACKSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.862 | RONALD JR BRUNELL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.863 | Ronald W. Berninger vs. Sears, Roebuck and Co. | Small Claims | SNOHOMISH COUNTY - SOUTH DIVISION -DISTRICT COURT WA | |
| | Case Number S-1481 | | Name 3000 ROCKEFELLER AVE Street EVERETT City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|---|---|
| 7.864 | Roof, Linda, as Personal Representative of the Estate of Mildred C. Hyatt vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 10-4585 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.865 | Rook, Samuel N. and Hildegard Rook, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X06000363 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.866 | Roper, Mattie v. Sears, Roebuck and Co. | General Liability - Litigation | BATON ROUGE CITY COURT CITY OF BATON ROUGE STATE OF LOUISIANA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 18-00383 | | Name 233 ST LOUIS ST 208 Street BATON ROUGE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.867 | Rosas, Alejandra v. Sears, Roebuck and Co; Does 1 to 10, Inclusive; Does 11 to 20 inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number BC689625 | | Name 1945 S HILL ST Street LOS ANGELES CA 90007 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.868 | Rosato, Edward and Barbara Williams as Co-Personal Representatives of the Estate of Anthony E. Rosato, et al, vs. Advanced Stores Company, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT 11TH JUDICIAL CIRCUIT MIAMI-DADE COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|---|---|---|---|
| 7.869 | Case Number 09-72502CA42 | | Name 175 NW 1ST AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MIAMI | |
| | | | City State ZIP Code | |
| | Case Title Rose, Angela and Marvin Rose, Jr., vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.870 | Case Number 13L802 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title ROSEMARY ROYAL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.871 | Case Number 2016L007960 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title Rosen, Lester J., Independent Executor of the Estate of Frank Powers, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| 7.872 | Case Number 1862118 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title Rosenfeld, Bascia a/s/o Allstate Insurance Company v. Sears, Roebuck and Co., and Midea American Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address CIVIL COURT OF THE CITY OF NEW YORK COUNTY OF QUEENS | Status of case |
| | Case Number 1862118 | | Name 89-11 SUTPHIN BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street JAMAICA | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|--------------------------------|---|---|
| 7.873 | Rosenzweig, Robin and Marty v. Sears Roebuck, Inc; Pan & Partners, Inc.; Icon Health & Fitness, Inc.; Veronica's Trucking; and Does 1-100 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY CONTRA COSTA | |
| | Case Number MSC1800291 | | Name 725 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street MARTINEZ | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.874 | Rossi, Gustave aso Fireman's Fund Insurance Company v. Sears, Roebuck & Co.; Whirlpool Corporation; Dynamex Operations West, Inc.; Aq | General Liability - Litigation | DISTRICT COURT CLARK COUNTY NEVADA | |
| | Case Number A-17-762683-C; Dept. No. 15 | | Name 200 LEWIS AVENUE | <input type="checkbox"/> Pending |
| | | | Street LAS VEGAS NV 89155 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.875 | Rossiter, Steven v. Stanley Black & Decker, Inc.; and Sears, Roebuck & Co. | General Liability - Litigation | 14TH JUDICIAL DISTRICT COURT CALCASIEU PARISH LOUISIANA | |
| | Case Number 2017-002918 | | Name 1001 LAKESHORE DR 300 | <input checked="" type="checkbox"/> Pending |
| | | | Street LAKE CHARLES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.876 | Rowe, John & Joyce Rowe vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 130103375 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.877 | Roy Gabaldon v. Sears, Roebuck and Co. | EEOC Claims | NEW MEXICO DEPT OF WORK FORCE SOLUTIONS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|--------------------------------|--|---|
| 7.878 | Case Number | Nature of Case | Name | <input checked="" type="checkbox"/> Pending |
| | 543-2017-00735 | | 315 PASEO DE ONATE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | ESPAÑOLA | |
| | | | City | |
| | | | State | |
| | | | ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | ROY STAAB JR v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO | |
| | | | CA | |
| | | | 92101 | |
| | | | City | |
| | | | State | |
| | | | ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | ROY ZAHN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO | |
| | | | CA | |
| | | | 92101 | |
| | | | City | |
| | | | State | |
| | | | ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Ruch Lester F. and Linda C. vs. A.O. Smith Corporation., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT IL | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2018L000840 | | BOND COUNTY COURT HOUSE 200 W COLLEGE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | GREENVILLE | |
| | | | City | |
| | | | State | |
| | | | ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Rudo, Alison v. Sears, Roebuck and Co.; Sears Holdings Corp.; Sears Protection Company; and Whirlpool Corporation | General Liability - Litigation | DISTRICT COURT OF MARYLAND FOR HOWARD COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | | | 3451 COURT HOUSE DR | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | ELLCOTT CITY | |
| | | | MD | |
| | | | 21043 | |
| | | | City | |
| | | | State | |
| | | | ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.882 | Rudy, Dolores, Personal Representative of the Estate of Robert E. Rudy, Sr., et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | | |
| | Case Number 24X11000219 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | | Street BALTIMORE | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.883 | Ruf, Terence Jr. v. Sears, Roebuck & Co.; Sears; Sears Brands, LLC; Sears Brands Management; Craftsman; Emerson Electric Company; Emerson; Stanley Black & Decker; Ace Hardware of West Chester; Ace Hardware Corporation; and Ace Wholesale Holdings, LLC | General Liability - Litigation | COURT OF COMMON PLEAS PHILADELPHIA COUNTY PA | | |
| | Case Number 2018-04-000283 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | | Street PHILADELPHIA PA 19107 | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.884 | Ruiz, Christopher v. Sears, Roebuck and Co., et al. | Customer | US COURT OF APPEALS SECOND CIRCUIT SOUTHERN DISTRICT MANHATTAN NY | | |
| | Case Number 14-184 | | Name 500 PEARL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | | Street NEW YORK | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.885 | Ruiz, Consuelo v. Sears Roebuck and Co. and Does 1 to 30 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | | |
| | Case Number BC692038 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | | Street LOS ANGELES CA 90007 | | |
| | | | City State ZIP Code | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.886 | Rundell, Veronica, PhD, Independent Executor of the Estate of William McManus, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | | |

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SEARS, ROEBUCK AND CO.
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| Case Number 2015L000115 | | Name 555 W HARRISON ST | <input type="checkbox"/> Pending | |
| | | Street CHICAGO | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.887 | Rushton, Evelyn, Individually and as Special Administrator of the Estate of Jack Rushton, Deceased vs. ABB Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001406 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.888 | Rusin, Donna J. and Anthony v. Sears, Roebuck and Co.; and John Does 1-5 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION - BERGEN COUNTY | |
| Case Number BER-L-008674-15 | | Name 8525 US-51 | <input type="checkbox"/> Pending | |
| | | Street SOUTHAVEN MS 38671 | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.889 | Russomanno, Vito vs. American Bilrite Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number L-812-11-AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending | |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.890 | RUTH MAAS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending | |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

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SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

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| 7.891 | Ruzzano, Catherine, Individually, and as the Executor for the Estate of John Ruzzano vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20150708 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.892 | RYAN SCALES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.893 | Ryan, Charles and Linda Ryan vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160700147 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.894 | Ryann Butler v. Sears, Roebuck and Co. | EEOC Claims | PHOENIX DISTRICT OFFICE | |
| | Case Number 540201600533 | | Name 3300 N CENTRAL AVE 690 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PHOENIX | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.895 | Rydzewski, Richard R. vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190043/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW YORK | |
| | | | City State ZIP Code | |

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.896 | Sac, Edmund v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Unidentified Maintenance Company; Unidentified Property Management Company; Unidentified Lessee; Unidentified Maintenance Contractors; and/or Service Company; Uniden | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT - LAW DIVISION | |
| | Case Number 2017-L-003657 | | Name 50 W WASHINGTON ST 801 | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.897 | SAC-Anderson, Svetlana v. Sears Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT JD OF NEW HAVEN AT NEW HAVEN | |
| | Case Number NA | | Name 235 CHURCH ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW HAVEN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.898 | SAC-Baker, Trista v. Sears Holdings Corporation; Sears, Roebuck and Co.; and Jason Herbert | General Liability - Litigation | SUPERIOR COURT CHITTENDEN UNIT CIVIL DIVISION STATE OF VERMONT | |
| | Case Number 1074-11-17 Cncv | | Name 175 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BURLINGTON VT 05401 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.899 | SAC-Breaux, Michelle A. v. Sears aka Sears Roebuck and Company; and ABC Insurance Company | General Liability - Litigation | LAKE CHARLES CITY COURT PARISH OF CALCASIEU STATE OF LOUISIANA | |
| | Case Number 16-2096 | | Name 118 W MILL ST | <input checked="" type="checkbox"/> Pending |
| | | | Street LAKE CHARLES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.900 | SAC-Cobb, Felicia v. Sears Roebuck & Company | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY | |

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Case number (if known) 18-23537

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| 7.901 | Case Number 2018SC010121 | | Name 821 W STATE ST | <input type="checkbox"/> Pending |
| | Case Title SAC-Cooper, Steven v. Sears Roebuck & Co DbA - Sears Auto Center | Nature of Case General Liability - Litigation | Street MILWAUKEE | <input type="checkbox"/> On appeal |
| | Case Number 178801652 SC | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.902 | Case Title SAC-FATALITY-Gallegos, Vincent; individually and as personal representative of the estate of Desiree Castillo, deceased v. Virgil's Auto Sales; and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE JUSTICE COURT OF UTAH 2ND JUDICIAL DISTRICT WEBER COUNTY | Status of case |
| | Case Number D-412CV-2016-00368 | | Name 310 26TH ST | <input type="checkbox"/> Pending |
| 7.903 | Case Title SAC-FATALITY-Moran, Esther; individually and next of kin to Tony Moran; deceased and as administrator of the estate of Tony Moran v. Sears Holding Corporation; Sears, Roebuck & Co.; Sears Auto Center; and Jason Currie | Nature of Case General Liability - Litigation | Street OGDEN | <input type="checkbox"/> On appeal |
| | Case Number 107-2-18 | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.904 | Case Title SAC-Fishburn, Claude v. Sears, Roebuck and Co.; and Jacob Aman (Auto Manager) | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW MEXICO COUNTY OF SAN MIGUEL FOURTH JUDICIAL DISTRICT | Status of case |
| | Case Number 107-2-18 | | Name 1800 NEW MEXICO AVE | <input type="checkbox"/> Pending |
| | Case Number 107-2-18 | | Street LAS VEGAS | <input type="checkbox"/> On appeal |
| | Case Number 107-2-18 | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.904 | Case Title SAC-Fishburn, Claude v. Sears, Roebuck and Co.; and Jacob Aman (Auto Manager) | Nature of Case General Liability - Litigation | Court or Agency's Name and address VERMONT SUPERIOR COURT CIVIL DIVISION | Status of case |
| | Case Number 107-2-18 | | Name 3677 US-2 | <input checked="" type="checkbox"/> Pending |
| | Case Number 107-2-18 | | Street NORTH HERO VT 05474 | <input type="checkbox"/> On appeal |
| | Case Number 107-2-18 | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title SAC-Fishburn, Claude v. Sears, Roebuck and Co.; and Jacob Aman (Auto Manager) | Nature of Case General Liability - Litigation | Court or Agency's Name and address SMALL CLAIMS COURT EL PASO COUNTY COLORADO | Status of case |

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SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 18S357 | 270 S TEJON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | COLORADO SPRINGS | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.905 | SAC-Green, Tremelle E. a/s/o State Farm Mutual Automotive Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | FIRST PARISH COURT PARISH OF JEFFERSON |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 164-058 | 924 DAVID DR | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | METAIRIE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.906 | SAC-Green, Tremelle v. Sears, Roebuck and Company; and State Farm Mutual Automotive Insurance Company | General Liability - Litigation | UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF LOUISIANA |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2:17-cv-11102-SM-KWR | 500 POYDRAS ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW ORLEANS LA 70130 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.907 | SAC-Hansen, Kurt v. Sheila Scheib; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE IOWA DISTRICT COURT FOR JOHNSON COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| # LACV079938 | 417 S CLINTON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | IOWA CITY | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.908 | SAC-Huff, Tomomi v. Sears, Roebuck & Co., Inc | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 37-2018-00026543-SC-SC-CTL | 1100 UNION ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.909 | SAC-Jones, Alice and Gabriel v. Sears, Roebuck & Co. dba Sears Auto Center | General Liability - Litigation | IN THE DISTRICT COURT OF HARRIS COUNTY TEXAS |

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|-------|---|---|---|---|
| 7.910 | Case Number 2017-46771, Court 270 | | Name 49 SAN JACINTO ST 303 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street HOUSTON | | City State ZIP Code | |
| | Case Title SAC-Jones, Ernie K. v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| 7.911 | Case Number 10100271082017 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street | | City State ZIP Code | |
| | Case Title SAC-Kennedy, Ronnie v. Sears Roebuck and Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address FIRST PARISH COURT FOR THRE PARISH OF JEFFERSON STATE OF LOUISIANA | Status of case |
| 7.912 | Case Number 160618, Div A | | Name 924 DAVID DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street METAIRIE | | City State ZIP Code | |
| | Case Title SAC-Mabry, Brittany v. Sears Roebuck & Co.; a wholly owned subsidiary of Sears Holdings Corporation dba Sears Auto Center; Mark Harlow; and John Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF WASHINGTON COUNTY | Status of case |
| 7.913 | Case Number CV-18-1527-1 | | Name 4 SUMMIT AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street HAGERSTOWN MD 21740 | | City State ZIP Code | |
| | Case Title SAC-Marez, Irma v. Sears Roebuck and Co.; Sedgwick Claims Management Services, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT- MARTINE COUNTY OF CONTRA COSTA | Status of case |
| 7.914 | Case Number | | Name 725 COURT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street MARTINEZ | | City State ZIP Code | |
| | Case Title SAC-Markey, Nicklos v. Sears, Roebuck and Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT JD OF HARTFORD AT HARTFORD | Status of case |

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Case number (if known) 18-23537

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| Case Number NA | | Name 95 WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| Street HARTFORD | | Street HARTFORD | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.915 SAC-Mulvihill, Mary M. aso Interinsurance Exchange of the Auto Club v. Sears, Roebuck and Co.; Does 1-100 | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SAN DIEGO | |
| Case Number 37-2018-00005086-CL-UM-CTL | | Name 1100 UNION ST SAN DIEGO | <input type="checkbox"/> Pending |
| Street | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.916 SAC-Oat, Diane v. Linda Heller; Rose City Auto Sales Service, LLC; and Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT J D OF NEW LONDON AT NEW LONDON | |
| Case Number None | | Name 70 HUNTINGTON ST | <input type="checkbox"/> Pending |
| Street NEW LONDON | | Street NEW LONDON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.917 SAC-Oguntayo, Henry v. Sears, Roebuck & Co. | General Liability - Litigation | DISTRICT COURT OF MARYLAND FOR PRINCE GEORGE'S COUNTY | |
| Case Number 50200151782017 | | Name 14735 MAIN ST | <input type="checkbox"/> Pending |
| Street UPPER MARLBORO MD 20772 | | Street UPPER MARLBORO MD 20772 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.918 Sacolic, Carrol, Individually and as Executrix for the Estate of Kenneth R. Sacolic vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 171203336 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| Street PHILADELPHIA | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

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| 7.919 | SAC-Peterson, Steven v. Sears Operations, L.L.C.; Sears, Roebuck and Co.; Sears Holdings Corporation; Sears Brands, L.L.C.; John Does 1-5; Jane Does 1-5; Black Corporations 1-5; and White Partnerships 1-5 | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF MARICOPA | |
| | Case Number CV2017-007950 | | Name 3131 W DURANGO ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHOENIX AZ 85009 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.920 | SAC-Reader, Brandy M.; and Mazy Reader, a minor; b/n/f Brandy m. Reader v. Sears Roebuck and Co. | General Liability - Litigation | | |
| | Case Number 18CO1-1403-CT-11 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.921 | SAC-Rodriguez, Madelaluz individually, and as the Administrator of the Estate of Gerardo Rodriguez Zoniga, Deceased, and Christina Rodriguez, Individually v. Sears, Roebuck and Co., d/b/a Sears Auto Center; Pops Tires Shop, LLC and Ford Motor Company | General Liability - Litigation | CLARK COUNTY DISTRICT COURT NV | |
| | Case Number A-18-768416-C | | Name 333 S LAS VEGAS BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street LAS VEGAS NV 89101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.922 | SAC-Sands, Thaddaeus v. Sears, Roebuck and Co. | General Liability - Litigation | ALEXANDRIA CITY COURT PARISH OF RAPIDES STATE OF LOUISIANA | |
| | Case Number 138857 | | Name 701 MURRAY ST SUITE 102 | <input type="checkbox"/> Pending |
| | | | Street ALEXANDRIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.923 | SAC-Schnur, Catherine E.; and Estate of James Schnurby Catherine E. Schnur, Special Administrator; and The Travelers Home and Marine Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT SHEBOYGAN COUNTY | |

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| 7.924 | Case Number 17CV0235 | | Name 615 N 6TH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SHEBOYGAN | |
| | | | City State ZIP Code | |
| 7.925 | Case Title SAC-Simms, Dustin v. Sears, Roebuck and Co. dba Sears Auto Center | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES INGLEWOOD COURTHOUSE | Status of case |
| | Case Number 171WSC02779 | | Name 1 E REGENT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street INGLEWOOD | |
| 7.926 | Case Title SAC-Sullivan, Julie v Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT COUNTY OF HERKIMER | Status of case |
| | Case Number 2014-00099525/RJI #35272 | | Name 301 N WASHINGTON ST 5550 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street HERKIMER | |
| 7.926 | Case Title SAC-Trapani, Joseph A. v. CT Corporation; agent for service Sears Roebuck and Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address THE STATE OF NEW HAMPSHIRE JUDICIAL BRANCH | Status of case |
| | Case Number 473-2018-SC-00165 | | Name 1 GRANITE PL N400 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CONCORD | |
| 7.927 | Case Title CARRIVELLE MCCOLLOUGH v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| 7.928 | Case Title Carrizosa, Belen V. v. Sears Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address FRESNO COUNTY- SUPERIOR COURT | Status of case |
| | | | City State ZIP Code | |
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| Case Number 18CESC01346 | | Name 1100 VAN NESS AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street FRESNO | | City State ZIP Code FRESNO | |
| Case Title 7.929 Cartagena Cabrera, Carlos; Esposa Diana Mercado Cruz; et al. v. DDR-Plaza Del Norte and/or Plaza Del Norte Doe; Sears Roebuck De Puerto Rico and/or Doe Corp; John Doe; Mary Doe; Richard Doe; and Jane Doe; ACE Insurance and/or Chubb Insured; Sutana In | Nature of Case General Liability - Litigation | Court or Agency's Name and address SALA SUPERIOR DE HATILLO | Status of case |
| Case Number CFDP2017-0029 | | Name 143 139 AV DR FRANCISCO SUSONI | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street HATILLO | | City State ZIP Code HATILLO PUERTO 00659 | |
| Case Title 7.930 Carter, Donald and Julia Carter vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | Status of case |
| Case Number 15L22 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BELLEVILLE | | City State ZIP Code BELLEVILLE | |
| Case Title 7.931 Carter, Frank L. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000822 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| Case Title 7.932 Carter, James B. and Alvenia B. Carter, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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| 7.933 | Case Number 24X11000821 | Nature of Case Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Carter, Natalie vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.934 | Case Number 24X11000518 | Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Carter, Robert C. and Carter, Betty vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| 7.935 | Case Number 24X04000174 | Asbestos | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Carter, Sr.; Frank W. and Daphne A. Carter, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.936 | Case Number 24X07000476 | General Liability - Litigation | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Castro, Paola v. Sears, Roebuck and Co.; Whirlpool Corporation; International Village Association, Inc.; and Heritage Property & Casualty Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY FLORIDA | Status of case |
| | Case Number CACE-16-020547, Division 4 | | Name 201 SE 6TH ST Street FORT LAUDERDALE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|--|---|
| 7.937 | CATINA CATANZARITI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.938 | Cavallero, Sumiko and August Cavallero vs. Agway, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT JD OF FAIRFIELD AT BRIDGEPORT | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | None Specified | | 1061 MAIN ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BRIDGEPORT | |
| | | | City State ZIP Code | |
| 7.939 | Cavazos, Glenn, Individually and as Personal Representative of the Estate of Felicia Cavazos vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | KING COUNTY SUPERIOR COURT | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 132405342SEA | | 516 3RD AVE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SEATTLE | |
| | | | City State ZIP Code | |
| 7.940 | Cave, Colbert and Angela Cave, Individually and as husband and wife vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 190321/2016 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.941 | Cavinee, Shane aso National Mutual Insurance Company v. Sears, Roebuck and Company; and John Doe Installer | General Liability - Litigation | HARDIN COUNTY MUNICIPAL COURT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|---|--|---|
| 7.942 | Case Number CVE1800367 | Nature of Case General Liability - Litigation | Name 111 W FRANKLIN ST Street KENTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title Cefalu, Vincent and Patricia v. Sears, Roebuck and Co.; and Sears Holdings Corporation; KCD IP, LLC | | Court or Agency's Name and address UNITED STATES DISTRICT COURT EASTERN DISTRICT OF LOUISIANA | Status of case |
| | Case Number Federal: 2:16-cv-13253-JTM; Local: 201 | | Name 500 POYDRAS ST Street NEW ORLEANS LA 70130 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.943 | Case Title Cefalu, Vincent N. Dr. and Patricia J. v. Sears, Roebuck & Company; Sears Holdings Management Corp.; KCD IP LLC; and Sears Store in Hammond, LA | Nature of Case General Liability - Litigation | Court or Agency's Name and address 21ST JUDICIAL DISTRICT PARISH OF TANGIPAHOA | Status of case |
| | Case Number 2017-0001722 | | Name 110 N BAY ST Street AMITE CITY City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.944 | Case Title Celestine, Shelia and Oliver v. Sears, Roebuck and Co.; and ABC Elevator Repair and Maintenance Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | Status of case |
| | Case Number 768-815, Division A | | Name 200 DERBIGNY ST Street GRETN LA 70053 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.945 | Case Title Celis, Marlene and Robert N. aso CSAA Insurance Exchange v. Sears, Roebuck and Company, Inc.; and Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA SACRAMENTO | Status of case |
| | Case Number 34-2017-00214681 | | Name 720 9TH STREET Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|---|---|
| 7.946 | Center for Environmental Health v. General Electric Company; et al. [including Sears, Roebuck and Co.] | Environmental | SUPERIOR COURT ALAMEDA COUNTY | |
| | Case Number RG08386432 | | Name 1225 FALLON ST Street OAKLAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.947 | Cephas, Thomas E. and Dorothy Cephas vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 003406 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.948 | Chadwick, Jene aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF MARIN | |
| | Case Number CIV1703844 | | Name 3501 CIVIC CENTER DR Street SAN RAFAEL CA 94903 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.949 | Chaff, Ronald vs Autozone, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MARICOPA COUNTY | |
| | Case Number CV2017091917 | | Name 14264 W TIERRA BUENA LN Street SURPRISE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.950 | Chaffee, David v. Electrolux Home Products, Inc.; Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE | |
| | Case Number 30-2018-01003724-SC-SC-HNB | | Name 700 W CIVIC CENTER DR Street SANTA ANA CA 92701 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|---|----------------|--|---|
| 7.951 | Chaffee, Dennis L. and Christine Chaffee vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160503051 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.952 | Chamberlin, Charles W. and Judith A. Chamberlin, h/w vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 141000191 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA PA 19107 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.953 | Chambers, Jr.; Reginald vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12001025 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.954 | Champ, Ralph and Connie Champ, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X08000194 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.955 | Chance, Jr.; William vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|---|---|
| 7.956 | Case Number 24X12000978 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Chandler, Dean, as Personal Representative of the Estate of Carol Chandler, et al., vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| 7.957 | Case Number 13L911 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Chapman, Brian A. and Patricia Chapman, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| 7.958 | Case Number 24X11000458 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | Charles Bost v. Sears, Roebuck and Co. | EEOC Claims | | |
| 7.959 | Case Number 430-2018-12504 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| | CHARLES GROSSMITH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|-------|--|--------------------------------|--|---|
| 7.960 | CHARLES HEIPLE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 17WC10325 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.961 | CHARLES PENEPENT v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.962 | CHARLES SCRUGGS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1607025019-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.963 | CHARLES TODD v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 12WC5762 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.964 | Charlip, Linda v. Sears, Roebuck, and Company | General Liability - Litigation | PIMA COUNTY CONSOLIDATED JUSTICE COURT | |
| | Case Number CV17006270-SC | | Name 240 N STONE AVE Street TUCSON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.965 | Charpentier, Charles J. vs. Amtico International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|-----------------------|--|---|
| | Case Number PC133004 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.966 | Chatham, Charles, individually and on behalf of all others similarly situated v. Sears, Roebuck & Co. | Federal | IN THE UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION | |
| | Case Number 05 C 2852 | | Name 219 SOUTH DEARBORN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.967 | Chauncey, Patsy Ann, Individually and as Special Administrator of the Estate of Henry Harold Chauncey, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000699 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.968 | Chaundy, Marie, as Administrator of the Estate of Arlington Chaundy, and Marie Chaundy Individually vs. Akzo Nobel Paints LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L1554 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.969 | Chavez, George M. and Beth Chavez vs. American Bridge Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L001283 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.970 | Chavez, Gudelia v. Sears, Roebuck and Co.; and Does 1-20, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES |
| | Case Number | Name | <input type="checkbox"/> Pending |
| | BC21956 | 210 W TEMPLE ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.971 | Chavez, Karla v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO |
| | Case Number | Name | <input type="checkbox"/> Pending |
| | 37-2017-00045005-SC-SC-CTL | 1100 UNION ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | SAN DIEGO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.972 | Chavis, Barbara v. Sears Holdings Management Corporation dba Sears dba Sears Holdings Call Center; Sears Roebuck and Co. dba Sears; Maxserve, Inc.; John Doe 1, Security Guard, individually; and John Doe 2, Carpet Cleaning Employee, individually -- TX | General Liability - Litigation | IN THE DISTRICT COURT OF WILLIAMSON COUNTY |
| | Case Number | Name | <input checked="" type="checkbox"/> Pending |
| | 10-1207-C26 | 405 MARTIN LUTHER KING JR ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | GEORGETOWN TX 78626 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.973 | Chen, Shaohong v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT SAN DIEGO COUNTY CA |
| | Case Number | Name | <input checked="" type="checkbox"/> Pending |
| | 37-2018-00017411-SC-SC-CTL | 1100 UNION ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.974 | Chickosky, Gisele v. Sears Roebuck and Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------|--|---|---|---|
| | Case Number SCV260915 | | Name 600 ADMINISTRATION DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SANTA ROSA CA 95403 | |
| | | | City State ZIP Code | |
| 7.975 | Case Title Chow, Annie L. and Lawrence M. v. Sears, Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address STATE OF NEW YORK - NASSAU COUNTY DISTRICT COURT - 3RD DISTRICT SMALL CLAIM PART | Status of case |
| | Case Number SC-001081-18/NH | | Name 99 MAIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street HEMPSTEAD | |
| | | | City State ZIP Code | |
| 7.976 | Case Title CHRISTA HEYDENREICH v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.977 | Case Title Christakis, Maria a/s/o Allstate Insurance Company v. Sears, Roebuck and Co.; and Electrolux Home Products, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON | Status of case |
| | Case Number 702-712 | | Name 200 DERBIGNY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street GRETNA | |
| | | | City State ZIP Code | |
| 7.978 | Case Title CHRISTIAN AMBRIZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.979 | Case Title Christian, Shirley S., Individually and as Special Administrator of the Estate of Carl C. Christian vs. Air & Liquid Systems Corporation, et al, asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|---|---|--|---|
| 7.980 | Case Number 13L598 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street EDWARDSVILLE | | City State ZIP Code | |
| | Case Title Christina Graves v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT & HOUSING | Status of case |
| 7.981 | Case Number 41557-33548 | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street ELK GROVE | | City State ZIP Code | |
| | Case Title Christner, Teresa L. vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| 7.982 | Case Number 12L80 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street EDWARDSVILLE | | City State ZIP Code | |
| | Case Title Christoff, Peter P. vs. A.O. Smith Water Products Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF ERIE | Status of case |
| 7.983 | Case Number 814579/2015 | | Name 25 DELAWARE AVENUE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street BUFFALO | | City State ZIP Code | |
| | Case Title Christopher, Rhonda v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | Status of case |
| | Case Number 781-941, Division G | | Name 200 DERBIGNY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Street GRETNA LA 70053 | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------|--|--------------------------------|--|---|
| 7.984 | CHUBB - AUTO-Aldhafer, Hanadi S. v. Sears Operations LLC; Roscoe Davis; Moneisha L. Johnson; Sears Operations LLC; Sears, Roebuck and Co.; and Sears Authorized Hometown Stores, LLC | General Liability - Litigation | STATE OF TENNESSEE COUNTY OF SHELBY | |
| | Case Number 1904173 | | Name 140 ADAMS AVE 106 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MEMPHIS TN 38103 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.985 | CHUBB - AUTO-Coleman, Earnest v. Quentin Lacombe; Sears, Roebuck and Co.; A&E Factory Service, LLC; ACE American Insurance Company; Tamika Jackson; and State Farm Mutual Automobile Insurance Company | General Liability - Litigation | NINETEENTH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE STATE OF LOUISIANA | |
| | Case Number 662663, Division D | | Name 9050 AIRLINE HWY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BATON ROUGE LA 70815 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.986 | CHUBB - AUTO-Crutsinger, Estella and Gene v. John David Burnett; Sears, Roebuck and Company; and A&E Factory Service, LLC | General Liability - Litigation | IN THE DISTRICT COURT JUDICIAL DISTRICT OF TARRANT COUNTY TEXAS | |
| | Case Number 067-294647-17 | | Name 100 E WEATHERFORD ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street FORT WORTH TX 76196 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.987 | CHUBB - AUTO-Davis, Ambrea Banks v. Sears, Roebuck and Company; and Carl E. Purdum, Jr. | General Liability - Litigation | IN THE CIRCUIT COURT OF SMITH COUNTY MISSISSIPPI | |
| | Case Number 2017-197-2 | | Name 123 MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street RALEIGH | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.988 | CHUBB - AUTO-Duran, Blanca and Aminta v. Patrick Lorenzo Williams; Sears, Roebuck and Co.; Anna Cathrine Abeyto; and Does 1-20, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SONOMA CIVIL COURTHOUSE | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number SCV-259463 | | Name 3055 CLEVELAND AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SANTA ROSA | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.989 CHUBB - AUTO-FATALITY Nunez, Alma individually and as Administrator of the Estate of Apolinar Nunez v. Randy Escobar Barrera, Escobar Trucks Service, XPO, 3PD, Sears Logistics Service, Sears Roebuck and Co. and Sears Outlet Stores LLC | General Liability - Litigation | CIRCUIT COURT OF HILLSBOROUGH CONTY | |
| Case Number 16-CA002900 | | Name 301 N MICHIGAN AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PLANT CITY | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.990 CHUBB - AUTO-Gomez, Francisco Javier v. Hernan Martinez; Sears, Roebuck and Co.; and Does 1-10 | General Liability - Litigation | LOS ANGELES COUNTY - SUPERIOR COURT - HILL STREET CA | |
| Case Number BC674785 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street LOS ANGELES CA 90007 | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.991 CHUBB - AUTO-Jackson, Tamika v. Quentin Lacombe; Sears, Roebuck and Co.; ACE American Insurance Company; and State Farm Automobile Insurance Company | General Liability - Litigation | 19TH JUDICIAL DISTRICT COURT FOR THE PARISH OF EAST BATON ROUGE STATE OF LOUISIANA | |
| Case Number 658602, Sec. 27 | | Name 222 ST LOUIS ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BATON ROUGE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.992 CHUBB - AUTO-Lovett, Sarah L. v. Donald C. Huffman; Sears, Roebuck and Co.; and Sears Holdings Corporation | General Liability - Litigation | STATE OF NORTH CAROLINA COUNTY OF CRAVEN IN THE GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|---|---|
| Case Number 17CVS00867 | | Name 302 BROAD ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW BERN NC 28560 | | City State ZIP Code NEW BERN NC 28560 | |
| Case Title 7.993 CHUBB - AUTO-Maynard, Laura B. and Gregory Seaver v. Sears, Roebuck & Co., A & E Factory Service, LLC and Michael V. Siano | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF THE NEW YORK COUNTY OF KINGS | Status of case |
| Case Number 519628/2017 | | Name 360 ADAMS ST 4 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BROOKLYN | | City State ZIP Code BROOKLYN | |
| Case Title 7.994 CHUBB - AUTO-McIver, Douglas v. Jay L. Hoyle; ARI Fleet LT; and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT COUNTY OF MONROE | Status of case |
| Case Number 16-9442 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ROCHESTER | | City State ZIP Code ROCHESTER | |
| Case Title 7.995 CHUBB - AUTO-Rivera Gordillo, Jose Ricardo and Maria Rivera v. Michael W. Garrett, A&E Factory Service LLC, Sears, Roebuck and Co. and Ibrahim Sanusi. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | Status of case |
| Case Number 702249/2016 | | Name 88-11 SUTPHIN BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street JAMAICA NY 11435 | | City State ZIP Code JAMAICA NY 11435 | |
| Case Title 7.996 CHUBB - AUTO-SHIP-Larkins, Quinton, Jr. v. ARI Fleet LT; Sears, Roebuck and Co. and Jean C. Oreste | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK | Status of case |
| Case Number 602266/2017 | | Name 400 CARLETON AVE CENTRAL ISLIP | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NY NY 11722 | | City State ZIP Code NY NY 11722 | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.997 | CHUBB - AUTO-Williams, Jaquasia R. v. Sears Roebuck; Ted R. Solomon; John Does 1-10; and/or ABC Corp. | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: PASSAIC COUNTY | | | |
| | Case Number PAS-L-003596-17 | | Name 77 HAMILTON ST | | | <input checked="" type="checkbox"/> Pending |
| | | | Street PATERSON NJ 07505 | | | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | | | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | | | Status of case |
| 7.998 | CHUBB - Irom, Sheri, Individually and as Next Friend and Guardian of Jacob Irom, a Minor v. Sears, Roebuck and Co. d/b/a A&E Factory Service, LLC and Mark Noble Hensley | General Liability - Litigation | IN THE DISTRICT COURT IN AND FOR TULSA COUNTY STATE OF OKLAHOMA | | | |
| | Case Number CJ-2018-03208 | | Name 500 SOUTH DENVER AVE W TULSA | | | <input checked="" type="checkbox"/> Pending |
| | | | Street OK OK 74103 | | | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | | | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | | | Status of case |
| 7.999 | CHUBB - Mariano, Juan v. Alonso Mario Alberto; Sears Holdings Management Corporation; Sears, Roebuck & Co.; Does 1-25 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | | | |
| | Case Number BC707066 | | Name 1945 S HILL ST | | | <input checked="" type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | | | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | | | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | | | Status of case |
| 7.1,000 | CHUBB - Sanchez, Roberto v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE CENTRAL DISTRICT | | | |
| | Case Number RIC715275 | | Name 265 N BROADWAY | | | <input checked="" type="checkbox"/> Pending |
| | | | Street BLYTHE | | | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | | | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | | | Status of case |
| 7.1,001 | CHUBB - Shelton, Laveta v. Ricky Williams; and Sears, Roebuck and Co. | General Liability - Litigation | | | | |
| | Case Number B-18-10-1594-CV | | Name | | | <input checked="" type="checkbox"/> Pending |
| | | | Street | | | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | | | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,002 | CHUBB - White, Brianna C. individually; and as mother and next best friend of Z'Riyah White, her minor daughter v. Serena R. Lancaster; Sears, Roebuck and Co.; and Does 1-10 | General Liability - Litigation | IN THE SUPERIOR COURT OF THCE STATE OF ARIZONA IN AND FOR THE COUNTY OF PINAL | |
| | Case Number CV201800885 | | Name 971 N JASON LOPEZ CIRCLE BUILDING A Street FLORENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,003 | CINDY GASTELUM v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,004 | Cintron, Carlos and Djalmarie Matias v. Sears Roebuck; Insurance Companies ABC; Corporations XYZ | General Liability - Litigation | | |
| | Case Number CA2018CV03164 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,005 | City of Holyoke v. Sears, Roebuck & Co, Estate of Robert Ezold, Jerome Ezold, Terrence J. Ezold, CitiFiancial Services LLC, Chase Bank US, N.A., Discover Bank and Trust Company | Collections | COMMONWEALTH OF MASSACHUSETTS HOUSING COURT DEPARTMENT WESTERN DIVISION | |
| | Case Number 17 CV | | Name 37 ELM ST Street SPRINGFIELD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,006 | City of Streetsboro vs. Troy Coolidge No. 10, LLC, Sears, Roebuck and Co., and Portage County Auditor | Real Estate | PORTAGE COUNTY COURT OF COMMON PLEAS OH | |

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SEARS, ROEBUCK AND CO.
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Case number (if known) 18-23537

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|---|-----------------------|--|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018CV00012 | 203 W MAIN ST 2 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | RAVENNA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,007 CLARENCE BUMGARNER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,008 Clark, Shadow M. and Mary Lorenzo-Amato vs. American Cyanamid Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,009 Clark, Shirley M., Individually and as Personal Representative of the Estate of John J. Clark, Sr., et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,010 Clark, Thomas J. and Rosemary Clark, his wife, vs. A.C.&R. Insulation Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY MARYLAND | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,011 | Claude, Geraldine A. v. Sears, Roebuck and Co. a/k/a Sears Department Store, a/k/a Sears Holding Corporation; and ABC Insurance Company | General Liability - Litigation | 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | |
| | Case Number L1404295147-0001 GL/BI | | Name 200 DERBIGNY ST | <input checked="" type="checkbox"/> Pending |
| | | | Street GRETNLA LA 70053 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,012 | Claudia Lamascolo v. Sears, Roebuck and Co. | EEOC Claims | MIAMI DISTRICT OFFICE | |
| | Case Number 846201729480 | | Name 1000 SW 57TH AVE 201 | <input type="checkbox"/> Pending |
| | | | Street WEST MIAMI FL 33144 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,013 | Clavey, Norman D. and Norma V. Clavey vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X14000003 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,014 | Clawson, Christopher a/s/o State Farm Lloyds v. EZ-Flo International, Inc., Sears Roebuck and Co., and Roy Feagley, D/B/A Ace Appliance Installation | General Liability - Litigation | | |
| | Case Number DC-18-09456 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,015 | Clay, Barbara, Executrix (appt pending) to the Estate of Troy Clay and Barbara Clay, Individually as Surviving Spouse vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------------|---|---|---|---|
| Case Number None Specified | | Name 1061 MAIN ST Street BRIDGEPORT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,016 | Case Title Clayton Jenkins, Reverend Courtney and Reverend Cory Jenkins v. Sears Roebuck and Company; and John Doe Delivery Service | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |
| | Case Number CV 18 892114 | | Name 1200 ONTARIO ST Street CLEVELAND OH 44113 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,017 | Case Title Clayton, Ayako, and Stanley Clayton, Jr., H/W, vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| | Case Number 140703556 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,018 | Case Title Clayton, James A. Sr. and Holly vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X04000705 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,019 | Case Title Cleary, James and Barbara Cleary vs. Rapid American Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| | Case Number 2007L010557 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|-----------------------|--|---|
| 7.1,020 Cleghorn, Robert and Joyce Cleghorn vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number 170712 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,021 Clemesha, Ila v. PB Home Services, Inc., P.B. Home Services, Inc. d/b/a Sears Home Services, Sears, Roebuck and Co., Three Brothers Constrction Co. d/b/a Sears Garage Door and James Edward Kutteroff. | Contracts | COUNTY CIRCUIT COURT IN AND FOR MIAMI-DADE COUNTY FL | |
| Case Number 16-5053 CC 26 | | Name 10710 SW 211 ST Street CUTLER BAY City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,022 Clemis, William and Mary Clemis vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N12C11075ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,023 Cleveland, Jr.; Looney Conway and Ann Cleveland vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190304-13 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.1,024 | Cline, Lewis vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X09000253 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,025 | Clopton, Linwood and Carolyn vs John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [53 named defendants] | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X05000410 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,026 | Coche, Maria, Individually and as Executrix and Executrix ad Prosequendum of the Estate of Walter H. Coche vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MID-L-01004-18AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,027 | Cochren, Jeanetta v. Sears Carpet and Upholstery Care, Sears, Roebuck and CO. | Small Claims | MARICOPA COUNTY - HASSAYAMPA - JUSTICE COURTS AZ | |
| | Case Number CC2018 027106 SC | | Name 14264 W TIERRA BUENA LN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SURPRISE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,028 | Jumonville, James and Pam v. SD Enterprises LLC; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE 9TH JUDICIAL DISTRICT COURT MCPHERSON COUNTY KANSAS | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 2017-CV-000120 (electronic filing) and 2 | | Name 5400 FEDERAL PLAZA Street HAMMOND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,029 | Case Title Jung, Rolf vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and Co. (103 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number CV-04-522427 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,030 | Case Title JUSTIN BOWMAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,031 | Case Title Justin L. Jones and Christine L. Jones v. Sears Authorized Hometown Stores, LLC and Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address ST CHARLES COUNTY CIRCUIT 5 COURT MO | Status of case |
| Case Number 1811-AC0155401 | | Name 300 N 2ND ST 415 Street ST CHARLES City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,032 | Case Title Kaahaaina, Darlene D. and Matthew K. v. Sears, Roebuck and Co.; and Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE FIRST CIRCUIT STATE OF HAWAII | Status of case |
| Case Number 16-1-0714-04 GWBC | | Name 777 PUNCHBOWL ST Street HONOLULU City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,033 | Case Title Kabundi, Amate v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address GWINNETT COUNTY MAGISTRATE COURT GA | Status of case |

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SEARS, ROEBUCK AND CO.
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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 18M27461 | 75 LANGLEY DR | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | LAWRENCE GA 30046 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,034 Kachel, Glenn J. and Mary Beth Kachel, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 170902295 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,035 Kail, Robert and Jill aso Allstate new Jersey Insurance Company v. Sears, Roebuck & Company; Haier US Appliance Solutions, Inc. dba General Electric Company; and Nickson Homes Services, LLC | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION - CAMDEN COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CAM-L-002377-18 | 101 S 5TH ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CAMDEN | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,036 Kandace Sparks, on behalf of herself and those similarly situated. v. Sears, Roebuck and Co., Sears Home Improvement Products, Inc. | Customer | SUPERIOR COURT OF NEW JERSEY MIDDLESEX COUNTY - LAW DIVISION | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| MID-L-1078-15 | 56 PATERSON ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | NEW BRUNSWICK NJ 8903 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,037 Kane, Thomas vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 06-L-1009 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.1,038 | Kanellakis, Emmanuel vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190144/2013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,039 | Kappers, Cornelius and Dorothy Kappers vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001138 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,040 | Kappos, Halambos Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482195 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,041 | Kaproth, Mary and Carol Michalke as Co-Personal Representatives of the Estate of John A. Svihel vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| | Case Number 11-0376 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,042 | KARANJIT RANDHAWA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,043 Karazoun, Mohammed aso Federated National Insurance Company v. Sears, Roebuck & Co.; and Whirlpool Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE NINTH JUDICIAL DISTRICT IN AND FOR HILLSBOROUGH COUNTY FLORIDA | Status of case |
| Case Number 17-CA-7181, Div D | | Name 419 PIERCE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street TAMPA City State ZIP Code | |
| Case Title 7.1,044 Karen Daye v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address | Status of case |
| Case Number 451-2017-02977 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street City State ZIP Code | |
| Case Title 7.1,045 Karen Filmer v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W0903264963-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,046 Karen Nelson v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address TEXAS WORKFORCE COMMISSION CIVIL RIGHTS DIVISION | Status of case |
| Case Number 450201602209 | | Name 101 E 15TH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street AUSTIN City State ZIP Code | |
| Case Title 7.1,047 KAREY DORN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,048 Karoftis, Atalanti v. Whole Foods Market, IP, L.P.; WFM IP Management, Inc.; Sears, Roebuck and Co.; Seritage Growth Properties, L.P.; Bellwether Properties of Florida Limited; WEA Countryside GP, LLC; and Westfield, LLC | General Liability - Litigation | IN THE CIRCUIT COURT FOR PINELLAS COUNTY FLORIDA CIRCUIT CIVIL DIVISION | |
| Case Number 17005564CI | | Name 315 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEARWATER | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,049 Karpinski, Nora vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number MID-L-00507211AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW BRUNSWICK | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,050 Kasakowski, Jenean, as Administratrix for the Estate of Nahida Albadri vs. Borgwarner Morse Tec LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number MID-L-2915-16 AS | | Name 56 PATERSON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street NEW BRUNSWICK | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,051 Kasavage, Valerie a/s/o State Farm Fire and Casualty Company v. Sears, Robebuck & Co. and Innovel Solutions, Inc d/b/a Sears | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY PENNSYLVANIA CIVIL DIVISION | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|---|---|-----------------------|
| Case Number AR-18-001281 | | Name 1700 E CARSON ST <hr/> Street PITTSBURGH PA 15203 <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,052 | Case Title KASSAUNDRA SUCH v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number <hr/> | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,053 | Case Title Kathopoulos, Sakellarios and Kalliopi vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 100601216 | | Name PHILADELPHIA CITY HALL CHESTNUT ST <hr/> Street PHILADELPHIA <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,054 | Case Title KATHYRIA ORTIZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1305295215-0001 | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,055 | Case Title KATRIN ABELIAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number <hr/> | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,056 | Case Title Katsafanas, George vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.

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Case number (if known) 18-23537

Name

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|--|-----------------------|--|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X08000266 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,057 Kauffman, Sr.; Richard W. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X08000317 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,058 Kaveliski, Dominic and Delores Kaveliski, his wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| MIDL467017AS | 56 PATERSON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW BRUNSWICK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,059 Keathley, Barbara, et al., as the surviving heirs of Garey Keathley, Deceased vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 1622CC09685 | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | ST LOUIS | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,060 Keaton, Tracey, Individually and as Special Administrator of the Estate of John Sullivan, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--------------------------------|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L000685 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,061 Keegan, Mary v. Simon Property Group, Inc.; Mall at Smith Haven, LLC; Sears Holdings Management Corporation; Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 2017-602152 | | 1 COURT ST RIVERHEAD | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | NY | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,062 Keeton, Jr.; Wilbur J. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 24X11000521 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,063 Keith, Sondra vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 13L593 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,064 Kellerman, Lawrence vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 2017L000907 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,065 | KELLY HRONEK v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 18WC3073 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,066 | Kelly, Angela and Janyce L. MacKenzie v. Cooper Tire & Rubber Company; TBC Corporation; Meineke Care Care Centers, LLC; MCCC 4333, Inc. d/b/a Meineke Car Care Center #4333; and Sears, Roebuck and Co., d/b/a Sears Auto Center and/or Sears, Roebuck and | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON FOR KING COUNTY | |
| | Case Number 18-2-17249-7 SEA | | Name 516 3RD AVE Street SEATTLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,067 | Kelly, Christopher L. and Lori aso Allstate Vehicle and Property Insurance Co. v. Sears, Roebuck and Co. and John Doe | General Liability - Litigation | IN THE COURT OF COMMON PLEAS MEDINA COUNTY OHIO | |
| | Case Number 17CIV0218 | | Name 93 PUBLIC SQUARE Street MEDINA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,068 | Kelly, Louise v. Sears, Roebuck and Co. (Store # 01014); and Madison Marquette Retail Services, LLC | General Liability - Litigation | SUPERIOR COURT J D OF HARTFORD AT HARTFORD | |
| | Case Number NONE | | Name 95 WASHINGTON ST Street HARTFORD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,069 | Kelly, Michael Jr. a minor, by and through his parent and natural guardian; Marcie L. Kelly v. Sears Roebuck and Company; a/k/a Sears/Kmart; a/k/a Sears Holding Corporation; and Schindler Elevator Corporation | General Liability - Litigation | COURT OF COMMON PLEAS OF WESTMORELAND COUNTY PENNSYLVANIA CIVIL ACTION - LAW | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|--------------------------------|--|---|
| Case Number 5034 of 2008 | | Name 2 N MAIN ST Street GREENSBURG PA 15601 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,070 Kelly, Michael vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2015L001396 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,071 Kendrick, Mary Helen, as Independent Executrix of the Estate of William Rudolph Kendrick, et al., vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| Case Number 10-6366 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,072 Keneaster, Donna; Rex Allen Keneaster; and Michalene Anna Keneaster v. Sears, Roebuck and Co.; and 3PD, Inc. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE SIXTH JUDICIAL CIRCUIT IN AND FOR PINELLAS COUNTY | |
| Case Number 14004423CI | | Name 14250 49TH ST NORTH 4TH FLOOR Street CLEAR WATER FL 33762 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,073 Kennedy, William and Deborah v. Sears, Roebuck, and Company; and Sears Holdings Management Corporation | General Liability - Litigation | IN THE DISTRICT COURT OF DALLAS COUNTY TEXAS | |
| Case Number DC-17-16823 | | Name 600 COMMERCE ST 103 Street DALLAS TX 75202 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|-----------------------|--|---|
| 7.1,074 | KENNETH CHENU v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.1,075 | KENNETH SCHNETZER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | W1010075165-0001 | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.1,076 | KENNETH SR CRAIG v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | ADJ9101970 | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.1,077 | Keppen, Jr.; Clifford C. vs. ABB Lummus Global Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF LIVINGSTON | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 26-2012 | | 2 COURT STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | GENESEO | |
| | | | City State ZIP Code | |
| 7.1,078 | Kernan, Gay, Special Administrator of the Estate of Arnold Krafft, Deceased vs. Rapid American Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 10 L 002815 | | 555 W HARRISON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CHICAGO | |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.1,079 | Kerner, Sr.; Robert vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000699 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,080 | Kerns, Carolyn vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C04112ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,081 | Kerry, Ira v. Sears, Roebuck and Company | General Liability - Litigation | | |
| | Case Number 20165490F | | Name | <input type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,082 | Keur, Lacey and Kevin Keur vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000108 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,083 | KEVIN HUDSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|---|---|
| 7.1,084 | KEVIN KASKIE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 09WC38288 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,085 | Keyes, Alice, Individually and as Special Administrator of the Estate of Sidney Keyes, Jr., Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L001178 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,086 | Khaled ?Alsaba v. Sears, Roebuck and Co. | Customer | NEW YORK STATE DIVISION OF HUMAN RIGHTS | |
| | Case Number 10191283 | | Name 55 HANSON PL 900 Street BROOKLYN City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,087 | KHAMLA SENGDARA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,088 | Khamvongsa, Dawn, Administratrix of the Estate of Edward Plank vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 130301387 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.1,089 | Khosravidansh, Sorou v. Sears, Roebuck and Co. | General Liability - Litigation | MAGISTRATE COURT OF GWINNETT COUNTY STATE OF GEORGIA | |
| | Case Number 17-M-23088 | | Name 75 LANGLEY DR Street LAWRENCEVILLE GEORGI/ 30046 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,090 | Killeen, Michael G., Individually and as Personal Representative to the Estate of Michael F. Killeen vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 1902252013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,091 | Killgore, Alta v. Sears Holdings Management Corporation (also known as Sears, Roebuck and Company, and Kenmore); and Electrolux Home Products, Inc., also known as Frigidaire | General Liability - Litigation | IN THE DISTRICT COURT OF LLANO COUNTY TEXAS | |
| | Case Number 20411 | | Name 832 FORD ST Street LLANO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,092 | KIMBERLIE HAUPT v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,093 | Kimberly Marquez v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|--|---|--|
| Case Number W1103235001-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,094 | Case Title Kimble, Alden W. and Jean E. Kimble vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 07-0582 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,095 | Case Title Kimble, Charles and Robin Kimble vs. All Acquisitions, LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number N13C09281ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,096 | Case Title Kimble, Jr.; William and Margaret Kimble vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L000594 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,097 | Case Title Kimbley, Kenneth and Linda Kimbley vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 13L632 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,098 | Case Title King, David G., Individually and as Special Administrator for the Estate of Linda C. King, deceased vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000523 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,099 | Case Title King, Esther, Individually and as Special Administrator of the Estate of Willie Augustus King, deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L1078 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,100 | Case Title King, James W. III v. Steward Towers Limited Partnership; FTMD Laurel, LLC; FTMD Manager, LLC; Sears, Roebuck & Company; and General Electric Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR PRINCE GEORGE'S COUNTY MARYLAND | Status of case |
| Case Number CAL 16-18490 | | Name 14735 MAIN ST <hr/> Street UPPER MARLBORO <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,101 | Case Title King, Yvette and Marvin King vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2016L000834 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,102 | Case Title Kinlaw, Singletary and Everlena vs. A.w. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (110 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address N THE COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 001027 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,103 | Case Title Kinslow, Norman vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF SULLIVAN | Status of case |
| Case Number 20162005 | | Name 414 BROADWAY Street MONTICELLO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,104 | Case Title Kirby, Andrew A. and Michele Kirby, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 110603242 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,105 | Case Title Kirk Schneider v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 511201900066 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,106 | Kirk, Buddy E. and Kirk, Tina vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X04000181 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,107 | Kirk, Dewey, Individually and as Surviving Heir of the Estate of Wesley Gerald Kirk, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 1722CC11591 | | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | ST LOUIS | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,108 | Kirk, Shayne vs. AC&R Insulation Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X13000136 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,109 | Kirksey, Tyra; as mother, next friend, and legal heir of Jakobe Kirksey, a deceased minor v. Schindler Elevator Corporation; Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF JEFFERSON COUNTY ALABAMA | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 01-CV-2014-905098.00 | | 716 RICHARD ARRINGTON JR BLVD N | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | BIRMINGHAM | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,110 | Kiss, Jr.; Charles J. and Stella Kiss vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number PC20164849 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,111 | Case Title Kittredge, Betsy, Individually and as Personal Representative of the Estate of Lawrence Kittredge, deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 1902262013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,112 | Case Title Klein, Hazel vs. A.W. Chesterton Company et al. asbestos defendants including Sears, Roebuck and Co. (35 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE 89TH DISTRICT COURT OF WICHITA COUNTY | Status of case |
| Case Number 15985OC | | Name 900 7TH ST Street WICHITA FALLS City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,113 | Case Title Klein, John v. Pacific Cycle, Inc.; Sears, Roebuck and Co.; DDP Holdings, LLC; and Apollo Retail Specialists, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR ANNE ARUNDEL COUNTY | Status of case |
| Case Number C-02-CV-16-003661 | | Name 8 CHURCH CIR Street ANNAPOLIS City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,114 | Case Title Kline, Edward and Mary Kline, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X11000697 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,115 Kline, Francis H. and Dawn M. Kline his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X11000294 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,116 Klorczyk, Frederick Jr. as co-administrator of the estate of Christian R. Klorczyk; Frederick Klorczyk, Jr., individually; Lynne Klorczyk, as co-administrator of the Estate of Christian R. Klorczyk; and Lynn Klorczyk, individually v. Sears, Ro | General Liability - Litigation | IN THE JUDICIAL DISTRICT OF NEW LONDON SUPERIOR COURT | |
| Case Number None | | Name 70 HUNTINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW LONDON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,117 Klovensky, Robert R. and Helen Klovensky, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X11000494 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,118 Knapp, Anthony and Knapp, Mildred, his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 24X05000174 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,119 Knetzer, Richard, Individually and as Special Administrator of the Estate of Mary Knetzer, Dec., vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| Case Number 14L1614 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,120 Knight, Delores aso Fire Insurance Exchange v. Sears, Roebuck and Co.; LG Electronics U.S.A., Inc. and Does 1 to 10 inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF VENTURA | |
| Case Number 56-2016-00487943-CU-PL-VTA | | Name 800 S VICTORIA AVE | <input checked="" type="checkbox"/> Pending |
| | | Street VENTURA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,121 Knighten, Rose M. v. Sears, Roebuck and Co.; and XYZ Insurance Company | General Liability - Litigation | 21ST JUDICIAL DISTRICT COURT PARISH OF TANGIPAHOA STATE OF LOUISIANA | |
| Case Number 2017-0003367,Division E | | Name 20180 IOWA ST | <input type="checkbox"/> Pending |
| | | Street LIVINGSTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,122 Knott, Kenneth, Individually and as Special Administrator to the Estate of Otis Elliot Knott, Deceased vs A.W. Chesterton, Inc., et al. including Sears, Roebuck and Co. [48 named defendants] | Asbestos | CIRCUIT COURT OF THE THIRD JUDICIAL DISTRICT - MADISON COUNTY | |
| Case Number 05-L-394 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,123 | Knowles, Scott Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482196 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,124 | Knowsley, Warren and Edna Knowsley vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 111001784 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,125 | Knutson, Donald and Leslie Hirshaut-Knutson vs. Air & Liquid Systems Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | ALAMEDA COUNTY - SUPERIOR COURT OAKLAND CA | |
| | Case Number RG17886959 | | Name 1225 FALLON ST Street OAKLAND City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,126 | Kochman, Sharron and Gregory v. Sears Roebuck and Co.; Taylor Doe; and Does 1-10, inclusive | General Liability - Litigation | IN THE SUPERIOR COURT OF CALIFORNIA FOR THE COUNTY OF SACRAMENTO UNLIMITED JURISDICTION | |
| | Case Number 34-2015-00177980 | | Name 720 9TH ST Street SACRAMENTO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,127 | Kocol, Lisa, Executor for the Estate of Howard Kocol, et al., vs. Ingersoll-Rand Company, et al., asbestos defendants including Sears, Roebuck and Co., individually and as successor-in-interest to Western Auto Supply Co. | Asbestos | SUPERIOR COURT NEW LONDON | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number KNL-CV-176030536-S | | Name 70 HUNTINGTON ST Street NEW LONDON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,128 | Case Title Koerber, Joseph A. and Elizabeth vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000833 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,129 | Case Title Kolarik, George Sr. vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (61 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X03001104 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,130 | Case Title Koniak, Jr.; Edward, as Personal Representative To the Estate of Viola Koniak vs. American Standard, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE | Status of case |
| Case Number None Specified | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,131 | Case Title Konitzer, Lynn, Individually and as Special Administrator of the Estate of Carl Hansen, Jr., deceased, et al., vs. Ajax Tocco Magnethermic Corporation, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holding Corporation | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 2016L001076 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,132 Konopka, Raymond E. and Shirley Konopka, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 150401201 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,133 Konover, Donald and Erika Marie v. LG Electronics U.S.A., Inc.; and Sears Roebuck and Co. | General Liability - Litigation | CONNONWEALTH OF MASSACHUSETTS QUINCY DISTRICT COURT | |
| Case Number 1756CV713 | | Name 1 DENNIS RYAN PKWY | <input type="checkbox"/> Pending |
| | | Street QUINCY | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,134 Koprivica, Barbara and Larry Koprivica vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000956 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,135 Korab, Martin and Louise vs. Allied Corporation et al. asbestos defendants including Sears, Roebuck and Co. (81 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 003491 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,136 | Kornfeind v. Sears Roebuck & Co. Sears Product Services., Sears Plumbing & Heating Elec. Services., Sears Cleaning Services., Sears Craftsman., Sears Roebuck & Company, Inc., Counter Craft., & Shears at Sears | Product Liability | PHILADELPHIA COUNTY COURT OF COMMON PLEAS CIVIL ACTION – TRIAL DIVISION | |
| | Case Number 150804581 | | Name 296 PHILADELPHIA PEDESTRIAN TRANSIT Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,137 | Kornfeind, William v. New Werner Holding Company, Inc.; Old Ladder Co.; Menard, Inc.; Home Depot, Inc. dba, aka, ta The Home Depot U.S.A., Inc. dba, aka, ta The Home Depot; Sears Roebuck & Co. dba, aka, ta Sears Product Services, dba, aka, ta | General Liability - Litigation | COURT OF COMMON PLEAS TRIAL DIVISION | |
| | Case Number 2015-08-004581 | | Name 296 PHILADELPHIA PEDESTRIAN TRANSIT Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,138 | Kowieski, Charles v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE 13TH JUDICIAL CIRCUIT COURT BOONE COUNTY MISSOURI | |
| | Case Number 17BA-CV02305 | | Name 705 E WALNUT ST Street COLUMBIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,139 | Kraemer, Donald E. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000726 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,140 | Kramer, Henry and Patricia Kramer, his wife vs. John Crane-Houdaille, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
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| Case Number 24X11000610 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,141 Krantz, Suzanne, Individually and as Surviving Spouse of John Krantz vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (43 named defendants) | Asbestos | DISTRICT COURT OF COLORADO COUNTY OF BOULDER | |
| Case Number 594650 | | Name 1777 6TH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BOULDER | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,142 Krasniqi, Qazim B. v. Korpenn LLC; Sears Holdings Corporation; Sears, Roebuck and Co.; Kmart Corporation; Kmart Holding Corporation; Schindler Elevator Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 158520/2013 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,143 Krauchenko, Luella J. vs. Actuant Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000222 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,144 Krebs, Walter vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (69 named defendants) | Asbestos | IN THE CIRCUIT COURT OF ST LOUIS | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 0420846201 | | Name 105 S CENTRAL AVE | <input checked="" type="checkbox"/> Pending |
| | | Street CLAYTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,145 Kremitske, Frank B. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 170503706 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,146 Krentz, Sarah and Korey Krentz, her husband vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1622CC01323 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,147 KRISTIN BIGOLIN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,148 Krovich, Jeanna, Personal Representative of the Estate of Ben N. Bonham vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000762 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,149 | Krsak, John vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT IL | |
| | Case Number 2016L000468 | | Name BOND COUNTY COURT HOUSE 200 W COLLEGE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street GREENVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,150 | Krupa, Jacqueline, Individually and as Special Administrator for the Estate of Barbara Bucz vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000508 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,151 | Krystal Collins v. Sears, Roebuck and Co. | EEOC Claims | ARIZONA ATTORNEY GENERAL'S OFFICE CIVIL RIGHTS DIVISION | |
| | Case Number 846201524181 | | Name 2005 N CENTRAL AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHOENIX | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,152 | Ksiazek, Rose Marie and Aloysius v. Starwood Retail Partners, LLC; Sears Roebuck and Co.; and Kellermeyer Bergensons Services, LLC | General Liability - Litigation | LAKE SUPERIORCIRCUIT COURT | |
| | Case Number 45C01160CT0015 | | Name 255 N FORBES ST 209 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street LAKEPORT | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,153 | Kucirek, Rita M. v. Sears, Roebuck and Co., dba 'Sears'; and Crossroads Mall, LLC | General Liability - Litigation | IN THE DISTRICT COURT OF DOUGLAS COUNTY NEBRASKA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 517954 | | Name 1701 FARNAM ST | <input type="checkbox"/> Pending |
| | | Street OMAHA City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,154 Kuhl, Gary J. Sr. and Susan his wife vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT OF BALTIMORE CITY | Status of case <input checked="" type="checkbox"/> Concluded |
| Case Number 24-X-04-000242 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,155 Kuhl, Judith K. v. Sears Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address SANTA CLARA COUNTY - SUPERIOR COURT - SAN JOSE CA | Status of case |
| Case Number 18SC072527 | | Name 191 N 1ST ST | <input type="checkbox"/> Pending |
| | | Street SAN JOSE City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,156 Kurmann, Edward v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE FIRST JUDICIAL CIRCUIT IN AND FOR SANTA ROSA COUNTY FLORIDA | Status of case |
| Case Number 2018-1164-CC | | Name MC BLANCHARD JUDICIAL BUILDING 190 W GOVERNMENT ST 4 | <input type="checkbox"/> Pending |
| | | Street PENSACOLA City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,157 Kuskin, Robert dba Imperial-Burbank Physical Therapy, Inc. aso Truck Insurance Exchange v. Sears, Roebuck and Co.; Cannon Constructors, Inc.; John S. Bascom, Inc. dba Precision Plumbing Mechanical; and Does 1-36 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF LOS ANGELES - NORTH CENTRAL DISTRICT BURBANK | Status of case |
| Case Number BC594284 | | Name 300 E OLIVE AVE | <input type="checkbox"/> Pending |
| | | Street BURBANK City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.1,158 | Kyla Wilson v. Sears, Roebuck and Co. | EEOC Claims | NEW YORK DISTRICT OFFICE | |
| | Case Number 520201502874 | | Name 33 WHITEHALL ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,159 | Kyriazis, George and Kyriazis, Vivian Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482197 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,160 | SAC-Vassallo, Donna v. Sears Holding Corporation; Sears, Roebuck and Co.; John Doe 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY ATLANTIC COUNTY LAW DIVISION | |
| | Case Number ATL-L-1766-17 | | Name 1201 BACHARACH BLVD Street ATLANTIC CITY NJ 08401 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,161 | Sadat, Mir Nematullah v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF DC DC | |
| | Case Number 2017SC2004780 | | Name 500 INDIANA AVE NW Street WASHINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,162 | Sadler, Sr.; Allen R. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000730 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.1,163 | SAID KAMOUNI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1711065018-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,164 | Said Rouchdy, Fatima Yamoun, Khalil Rouchdy, Aiman Rouchdy, Fatima Rouchdy vs. Sears, Roebuck and Co., Sears Home Improvement Products, Inc. and AMC Plumbing, Heating and Cooling, Inc. | | BRONX COUNTY: SUPREME COURT NY | |
| | Case Number 21893/2017E | | Name 851 GRAND CONCOURSE 111 Street BRONX City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,165 | Salahuddin, Sabreen v. Sears Roebuck and Co. and Rotterdam Square, LLC. | General Liability - Litigation | STATE OF NEW YORK SUPREME COURT | |
| | Case Number 201610270 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,166 | Saleh, Sam D. and Fatin v. Sears Roebuck Inc. | Small Claims | STATE OF MICHIGAN IN THE 19TH JUDICIAL DISTRICT FOR SMALL CLAIMS THE CITY OF DEARBORN | |
| | Case Number 18-3977SC | | Name 16077 MICHIGAN AVE Street DEARBORN City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,167 | SALINA RODRIGUEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,168 | Salvatore, Janet and Thomas v. Sears, Roebuck & Co.; Sears Holdings Management Corporation; Macerich Management Company; and Macerich Property Management Company, LLC | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF WESTCHESTER | |
| | Case Number 62091/2015 | | Name 111 DRMARTIN LUTHER KING JR BLVD | <input type="checkbox"/> Pending |
| | | | Street WHITE PLAINS NY 10601 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,169 | Sam, Cassandra Reed v. Sears Roebuck and Co | General Liability - Litigation | 16TH JUDICIAL DISTRICT COURT IN AND FOR THE PARISH OF ST MARTIN STATE OF LOUISIANA | |
| | Case Number 86393 | | Name 300 SOUTH IBERIA STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW IBERIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,170 | SAMANTHA SCOTTI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,171 | Samia, Dori J. , as personal representative of the estate of John C. Degrazia, deceased, and Elizabeth Degrazia, individually and as surviving spouse vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20183695 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,172 | Samuel Engle v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|--|---|
| Case Number W1512305097-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,173 | Case Title Samuel, Bryant P. and Annette E. Samuel his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000395 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,174 | Case Title Sanchez, Monica v. Sears, Roebuck and Co., dba Sears; Sears Holdings Management Corp.; Starwood Retail Partners, dba Louis Joliet Mall | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE TWELFTH JUDICIAL CIRCUIT WILL COUNTY ILLINOIS | Status of case |
| Case Number 17L000594 | | Name 14 WEST JEFFERSON STREET Street JOLIET City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,175 | Case Title Sanchirico, Robert v. RKRJ Associates, Inc., Sears Home Improvement Products, Inc. and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 156433/2018 | | Name 60 CENTRE ST Street NEW YORK NY 10007 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,176 | Case Title Sanders, Annette, Individually and as Surviving Spouse of the late Donald Sanders, et al., vs. American Standard, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number PC20173922 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,177 SANDRA BAGWELL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,178 Sandra Renne Clark Daum vs Sears, Roebuck and Co | Small Claims | SAN DIEGO COUNTY - SUPERIOR COURT - VISTA CA | |
| Case Number 37-2017-00344991-SC-SC-NC | | Name 325 S MELROSE DR Street VISTA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,179 Sandruck, Joseph J. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X11000463 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,180 Sandsted, John vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000468 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,181 Saniga, Jason E. v. Liberty Transportation Group, Inc. and Sears, Roebuck & Co. d/b/a Sears Home Delivery Services | Employment | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 06-CA-162363 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,182 Sankey, Nicholas aso United Property & Casualty Insurance Company v. Sears, Roebuck and Co.; Let's Go Logistics | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT IN AND FOR HILLSBOROUGH COUNTY FLORIDA | Status of case |
| Case Number 17-CA-9832 Div A | | Name 419 PIERCE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street TAMPA | | City State ZIP Code TAMPA | |
| Case Title 7.1,183 Sankovich, Monica, Individually and as Executrix of the Estate of Mark Sankovich, et al., vs. Armstrong International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number CV-12-779453 | | Name 1200 ONTARIO ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street CLEVELAND | | City State ZIP Code CLEVELAND | |
| Case Title 7.1,184 Sanso, Joseph vs. A.W. Chesterton Company et al. asbestos defendants including Sears, Roebuck and Co. (25 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 03-101409 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK NY 10007 | | City State ZIP Code NEW YORK NY 10007 | |
| Case Title 7.1,185 Santangelo, Donald and Concetta Santangelo, Individually and as Husband and Wife vs. Aurora Pump Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF MONROE | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 12304/13 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ROCHESTER | | Street ROCHESTER | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,186 SANTE MARCOCCIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | Street SAN DIEGO CA 92101 | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,187 Santella, Americo and Elizabeth Santella, h/w vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 160902524 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street PHILADELPHIA | | Street PHILADELPHIA | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,188 Santino, Vincent and Frances Santino vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 13190121 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | Street NEW YORK | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,189 Santora, Frank vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000571 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | Street BALTIMORE | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,190 SARAH LOVETT v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|--|---|
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,191 SARAH WESTFALL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,192 Sargous, Dean Allen and Cindy Marie Sargous vs. AFC-Holcroft, LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 2017L000708 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,193 Sarineh Dadou v. Sears, Roebuck and Co. | EEOC Claims | CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT HOUSING | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 480-2018-02764 | | 2218 KAUSEN DR 100 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | ELK GROVE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,194 Sarnecki, Theodore Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| CV02482212 | | 1200 ONTARIO ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,195 SATURNINO LOPEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--------------------------------------|--|---|---|
| Case Number ADJ9839669 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | CA 92101 City State ZIP Code | Status of case |
| 7.1,196 | Case Title Saucedo, Carmen v. Sears Roebuck & Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT 298TH JUDICIAL DISTRICT DALLAS COUNTY TEXAS |
| Case Number DC-17-08341 | | Name GEORGE L ALLEN SR COURTS BUILDING 8TH FLOOR 600 COMMERCE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street DALLAS | | City State ZIP Code | Status of case |
| 7.1,197 | Case Title Savage, Burtice and Essie vs. John Crane-houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24-X-04-000891 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | Status of case |
| 7.1,198 | Case Title Savage, Diane D., Personal Representative of the Estate of James W. Savage, and Estelle Savage, Individually and as Surviving Spouse of James. W. Savage vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY |
| Case Number 24X07000100 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | Status of case |
| 7.1,199 | Case Title Savarino, John, as Executor of the Estate of Salvatore Savarino vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|--|---|
| Case Number PC220160094 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.1,200 Savas Ertogan v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1107145020-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code CA 92101 | |
| Case Title 7.1,201 Savitt, Rachelle v. Sears Roebuck and Co.; and Electrolux Home Products, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | |
| Case Number 712946/2016 | | Name 88-11 SUTPHIN BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street JAMAICA | | City State ZIP Code NY 11435 | |
| Case Title 7.1,202 Savoy, Iris, as Personal Representative of the Estate of Stephen Savoy and Iris Savoy Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co., (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 12L2002 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.1,203 Sawicki, Paul, Individually and as Special Administrator of the Estate of Henry Sawicki, Deceased vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L001182 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,204 | Saylor, Samuel and Gabriele Saylor, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N16C-08-233 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,205 | Sayon, Magdalena v. Sears Holdings Management Corporation; Sears Roebuck and Company; Sears; and Does 1-50 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF KERN METROPOLITAN DIVISION | |
| | Case Number BCV-16-101552 | | Name 3131 ARROW ST Street BAKERSFIELD City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,206 | Scaggs, Jo, Individually and as Special Administrator of the Estate of Ivan Scaggs, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000091 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,207 | Scaramuzzino, John Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482213 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,208 | Scepaniski, Doris v. Crystal Mall, LLC; Sears, Roebuck and Co.; Simon Property Group, Inc. | General Liability - Litigation | SUPERIOR COURT JUDICIAL DISTRICT OF NEW LONDON AT NEW LONDON | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---|-----------------------|---|-------|---|
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 70 HUNTINGTON ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | NEW LONDON | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,209 Schaffer, Jr.; William J. and Sally A. Meisner vs. Acme Boiler Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 140102795 | | PHILADELPHIA CITY HALL CHESTNUT ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | PHILADELPHIA | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,210 Schaffer, Norman vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 180800017 | | PHILADELPHIA CITY HALL CHESTNUT ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | PHILADELPHIA | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,211 Schaibley, Richard and Rosemary Schaibley vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 2017L000315 | | 155 NORTH MAIN STREET | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | EDWARDSVILLE | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,212 Schanz, Robert J. and Patricia Schanz, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number 120404220 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,213 Schauer, Linda and Lynn Schauer v. Sears, Roebuck and Co. and Gateway Fashion Mall, LLC | General Liability - Litigation | IN DISTRICT COURT COUNTY OF BURLEIGH STATE OF NORTH DAKOTA | |
| Case Number NA | | Name 514 E THAYER AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BISMARCK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,214 Scheller, Richard vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000571 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,215 Schemel, William E. and Margaret Schemel, h/w vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 171101816 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,216 Scheppske, Roland W. Jr. and Linda vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24x04000714 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|----------------|--|---|
| 7.1,217 | Scherr, Norman and Sandra Scherr, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X14000041 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,218 | Schiff, Irwin vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co., (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190312 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,219 | Schimmel, Michael et al. v. Sears, Roebuck and Co. | Small Claims | DISTRICT COURT OF NASSAU COUNTY NY | |
| | Case Number 271-16 | | Name 99 MAIN ST Street HEMPSTEAD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,220 | Schimunek, Edward and Donna Schimunek, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| | Case Number 24X06000733 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,221 | Schlotfeld, Rodney and Karen Schlotfeld vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number 2016L000539 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.1,222 Schmargon, Semen v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; and K Mart Corporation | Nature of Case General Liability - Litigation | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 10181/2015 | | Name 360 ADAMS ST 4 Street BROOKLYN City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.1,223 Schmitt, Gilbert and Rose Mary Schmitt vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 2018L000857 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.1,224 Schmitz, Richard E. v. Sears Roebuck and Co. | Nature of Case Employment | Court or Agency's Name and address CT DEPT OF LABOR-WAGE & WORKPLACE STANDARDS Name 200 FOLLY BROOK BLVD Street WETHERSFIELD City State ZIP Code | Status of case |
| Case Number Richard E. Schmitz | | Name 200 FOLLY BROOK BLVD Street WETHERSFIELD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.1,225 Schneider, Kenneth and Lynn Schneider vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co., (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 13L837 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|----------------|--|---|
| 7.1,226 Schneider, Leonard C. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 150601073 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,227 Scholfield, Judith A., Individually and as the Surviving Spouse and as the Sole Heir of the late Fredric R. Scholfield vs. Aurora Pump Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20150709 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,228 Schopac, Donna, Individually and as Administratrix for the Estate of George Schopac vs. A.W. Chesterton, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20150771 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,229 Schreiber, Thomas and Helen Schreiber, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 180303145 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,230 Schuette, Jr.; Herbert M. vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|--------------------------------|--|---|
| Case Number N14C06081ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,231 Schultz, Carroll G. and Elizabeth vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000249 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,232 Schultz, Lawrence a/s/o State Farm Fire and Casualty Company v. Sears, Roebuck and Co. and Floyd Robertson | General Liability - Litigation | STATE OF NORTH CAROLINA ORANGE COUNTY IN THE GENERAL COURT OF JUSTICE DISTRICT | |
| Case Number 18CV000482 | | Name 125 COURT ST | <input type="checkbox"/> Pending |
| | | Street HILLSBOROUGH | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,233 Schulz, Jr.; Bernard R. and Connie S. Schulz, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X10000143 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,234 Schulz-Goss, Kimberly A., and Kenneth M. Goss, her husband vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000428 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.1,235 | Schweinhardt, David and Karen Schweinhardt vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160501323 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,236 | Schweitzer, Richard S. and Mary Schweitzer, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000237 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,237 | SCOTT EGBRECHT v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 14WC39775 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,238 | Scott Monigal v. Sears, Roebuck and Co. | EEOC Claims | | |
| | Case Number 26G201800242C | | Name | <input type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,239 | Scott, Eileen H., Administratrix of the Estate of Charles Scott, deceased, vs. A.W. Chesterton, Inc., et. al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|------------------------------------|--|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 004720 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,240 Scott, James W., vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L000512 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,241 Scott, Mark, Independent Administrator of the Estate of Michael Scott, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2015L008986 | 555 W HARRISON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CHICAGO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,242 Scott, Mary and Duncan Scott, her husband vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2016L000467 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,243 Scott, Philip B. v. Sears, Roebuck and Co.; and Sears Holdings Management Corporation | General Liability - Litigation | IN THE DISTRICT COURT OF HARRIS COUNTY TEXAS JUDICIAL DISTRICT | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017-78759 | 49 SAN JACINTO ST 303 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | HOUSTON | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|---|---|---|
| 7.1,244 | Scott, Robert Jacob v. Sears Holding Corp.; Sears Hometown and Outlet Stores, Inc.; and Sears, Roebuck & Co. Dealer Stores | Contracts | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT FIRST MUNICIPAL DISTRICT | |
| | Case Number 20181500677 | | Name 50 W WASHINGTON ST 1303 | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO IL 60602 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,245 | Sczerbinski, Jane and Joseph Sczerbinski vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20173490 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,246 | Sea, Edward J. vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L308 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,247 | Sears Roebuck & Co vs. Atlas Roofing | Tort and Breach of Contract | | |
| | Case Number 3:15-cv-01645 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,248 | Sears Roebuck & Co vs. Frigidaire | Indemnification, Product liability and tort | CIRCUIT COURT OF COOK COUNTY ILLINOIS | |
| | Case Number 2018-L-004825 in IL + 17-010869 in MI | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO IL 60607 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1216 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,249 | Sears Roebuck & Co vs. North American Roofing | Tort and Breach of Contract | | |
| | Case Number LACL 140725 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,250 | Sears Roebuck & Co vs. Spotsylvania Mall Company c/o The Cafaro Company | Breach of Contract | | |
| | Case Number 2018 cv 1614 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,251 | Sears Roebuck & Co vs. Titusville Commercial Properties | Tort and Breach of Contract | | |
| | Case Number 05-2018-CA-047228 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,252 | Sears Roebuck & Co. v. Preferred Construction Management, Inc. | General Liability - Litigation | CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT | |
| | Case Number NA | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 419 PIERCE ST | <input type="checkbox"/> On appeal |
| | | | Street TAMPA | <input type="checkbox"/> Concluded |
| | | | City State ZIP Code | |
| 7.1,253 | Sears Roebuck and Co vs. King of Prussia Associates Simon Property Group | Breach of Contract and Tort | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number ID 130502293 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street PHILADELPHIA | <input type="checkbox"/> Concluded |
| | | | City State ZIP Code | |
| 7.1,254 | Sears Roebuck and Co., v. Bierlein Investment LLC | Real Estate | CIRCUIT COURT FOR THE COUNTY OF SAGINAW MI | |
| | | | | |

Debtor

SEARS, ROEBUCK AND CO.

Pg 1217 of 1892

Case number (if known) 18-23537

Name

| | | | | |
|--|-----------------------|--|-------|---|
| Case Number | | Name | | <input type="checkbox"/> Pending |
| | | 111 S MICHIGAN AVE | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | SAGINAW | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,255 Sears, Roebuck & Co. v. Enersys Energy Products, Inc. | Federal | IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 1:17-cv-09202 | | 219 SOUTH DEARBORN ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | CHICAGO | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,256 Sears, Roebuck and Co v. 69th Street Retail Mall L.P. 69th Street GP LLC, 69th Street GP II, LLC, AAC Management Corp., and Ashkenazy Acquisition Corp | Real Estate | IN THE COURT OF COMMON PLEAS OF DELWARE COUNTY CIVIL DIVISION- LAW | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 12 50500 | | 201 W FRONT ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | MEDIA | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,257 Sears, Roebuck and Co., a New York corporation v. Stuffington Bear Factory, LLC an Arizona limited liability company | Real Estate | SUPERIOR COURT MARICOPA COUNTY AZ | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| CV2018-003023 | | 3131 W DURANGO ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | PHOENIX | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,258 Sears, Roebuck and Co. and Kmart Corporation v. United States of America | Federal | UNITED STATES COURT OF INTERNATIONAL TRADE | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| | | 1 FEDERAL PLAZA | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | NEW YORK | NY | 10278 |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1218 of 1892

Case number (if known) 18-23537

| | | | | |
|---------|---|--------------------------------|---|---|
| 7.1,259 | Sears, Roebuck and Co. v. Walter Scott D. D. S., P.A., & Walter Scott III | Contracts | GUILFORD COUNTY NORTH CAROLINA GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 18-CVS-003808 | | Name 6707 505 E GREEN DR Street HIGH POINT City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,260 | Sears, Roebuck and Co. v. Interstate Home Services, Inc., dba Interstate Logistics (aso Miller, Ellen and Brett); Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF FRESNO B F SISK COURTHOUSE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 15 CECG 03413 | | Name 1130 O ST Street FRESNO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,261 | Sears, Roebuck and Co. v. Specialty Printing and Communications and US Postal Service , LLC | Marketing / Advertising | CIRCUIT COURT OF COOK COUNTY LAW DIVISION IL | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 14-1031 (RMC) | | Name 50 W WASHINGTON ST 801 Street CHICAGO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,262 | Sears, Roebuck and Co. v. Specialty Printing and Communications LLC | Marketing / Advertising | CIRCUIT COURT OF COOK COUNTY LAW DIVISION IL | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 50 W WASHINGTON ST 801 Street CHICAGO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,263 | Sears, Roebuck and Co. v. Vornado Realty Trust (Rego Park, NY S#1544) | Real Estate | SUPREME COURT OF THE STATE OF NY COUNTY OF NY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 156171/ 2014 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------------|--|---|
| 7.1,264 | Sears, Roebuck and Co., a corporation, and Sears Holdings Corporation, a corporation vs 233 S. Wacker, LLC a limited liability company | Real Estate | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT CHANCERY DIVISION | |
| | Case Number 2016-CH-10308 | | Name 50 W WASHINGTON ST 80 | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO IL 60602 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,265 | Sears, Roebuck And Co., a New York corporation vs. Forbes/Cohen Florida Properties, L.P., a Michigan Limited Partnership?? | Real Estate | CIRCUIT COURT OF THE FIFTEENTH JUDICIAL CIRCUIT IN AND FOR PALM BEACH COUNTY FLORIDA | |
| | Case Number 2014CA011945 (AG) | | Name 205 N DIXIE HWY | <input checked="" type="checkbox"/> Pending |
| | | | Street WEST PALM BEACH | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,266 | Sears, Roebuck and Co., a New York Corporation, & Sears Home Improvement Products, Inc., a Pennsylvania Corporation vs. CJ's Sales and Service of Ocala, Inc., d/b/a CJ's Power Systems, a Florida for Profit Corporation | Commercial Contracts | CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | |
| | Case Number | | Name 175 NW 1ST AVE | <input checked="" type="checkbox"/> Pending |
| | | | Street MIAMI FL 33128 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,267 | Sears, Roebuck and Co., Kmart Corporation, and Sears Brands Management Corporation v. Ideal Industries, Inc. | Commercial Contracts | COOK COUNTY ILLINOIS COUNTY DEPARTMENT CHANCERY DIVISION | |
| | Case Number 2017CH07881 | | Name 50 W WASHINGTON ST 80 | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO IL 60602 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,268 | Sears, Roebuck and Company, Sears, Roebuck Acceptance Corp., and Sears Holdings Corporation, Plaintiffs, v. One World Technologies, Incorporated, Defendant | Contracts | CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT – CHANCERY DIVISION | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1220 of 1892

Case number (if known) 18-23537

| | | | |
|--|---|---|---|
| Case Number 2017 CH 06813 | | Name 50 W WASHINGTON ST 80 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.1,269 Sears, Roebuck and Company, SHC Licensed Buisness LLC v. DentalCare Partners, Inc., Dental One Inc. | Nature of Case Real Estate | Street CHICAGO IL 60602 City State ZIP Code COURT or Agency's Name and address CIRCUIT COURT OF COOK COUNTY ILLINOIS CHANCERY DIV | Status of case |
| Case Number 2017CH02218 | | Name 50 W WASHINGTON ST 80 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.1,270 Sears, Sr.; Ronald T. and Helen J. Sears vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street CHICAGO IL 60602 City State ZIP Code COURT or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20163404 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.1,271 SEARS-Bahr, Kristine v. Sears Roebuck & Co.; LG Electronics U.S.A. Inc.;and Sears Authorized Hometown Stores, LLC | Nature of Case General Liability - Litigation | Street PROVIDENCE City State ZIP Code COURT or Agency's Name and address SOUTHERN BERKSHIRE DISTRICT COURT | Status of case |
| Case Number 1829SC000070 | | Name 9 GILMORE AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.1,272 SEARS-Bernhardt, Stuart M. and Deborah a/s/o New Jersey Manufacturers Insurance Company v. LG Electronics U.S.A., Inc.; and Sears Roebuck & Co. | Nature of Case General Liability - Litigation | Street GREAT BARRINGTON City State ZIP Code COURT or Agency's Name and address | Status of case |
| Case Number MON L-002625 18 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | | Street City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1221 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.1,273 | SEARS-Berry, Malinda aso Farmers Insurance Exchange v. Winix America, Inc.; Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF LINCOLN | |
| | Case Number 17CV42758 | | Name 225 W OLIVE ST Street NEWPORT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,274 | SEARS-Bird, Brad aso State Farm Fire and Casualty aso Andrew R. Patry; Katherine E. Party, dba Sears Authorized Retail Dealer #3569; Sears Authorized Hometown Stores, LLC; and Sears Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF KITTITAS | |
| | Case Number 18-2 0020319 | | Name 205 W 5TH AVE 210 9892 Street ELLENSBURG City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,275 | SEARS-Burns, Donald aso Auto Owners Insurance Company v. Sears Roebuck and Co | General Liability - Litigation | STATE OF MICHIGAN IN THE DISTRICT COURT FOR THE 79TH DISTRICT COURT FOR THE COUNTY OF MASON | |
| | Case Number 16-17819-GC | | Name 304 E LUDINGTON AVE 106 Street LUDINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,276 | SEARS-DeHaven, William v. Sealy Mattress Manufacturing Company, LLC; Tempur Sealy International, Inc.; Sears Outlet Stores, L.L.C.; Sears, Roebuck and Co.; and John Doe | General Liability - Litigation | STATE OF MICHIGAN THIRD JUDICIAL CIRCUIT WAYNE COUNTY | |
| | Case Number 18-002505-NO | | Name 2 WOODWARD AVE Street DETROIT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,277 | SEARS-Eaton, Thomas v. Yongkang Zhongti Industry and Trade Co., Ltd.; Sky Billiards, Inc. aka Best Choice Products aka EBQ Online; and Sears Roebuck and Co. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BARNSTABLE SUPERIOR COURT | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1222 of 1892

Case number (if known) 18-23537

| | | | |
|--|--------------------------------------|---|-----------------------|
| Case Number | Name | <input type="checkbox"/> Pending | |
| 1672CV00124 | 3195 MAIN STREET SUPERIOR COURT BLDG | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | BARNSTABLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,278 SEARS-Embley, Charles aso Allstate Vehicle and Property Insurance Co. v. Sears Hometown and Outlet Stores, Inc.; and Sears Roebuck and Company | General Liability - Litigation | IN THE STOW MUNICIPAL COURT SUMMIT COUNTY OHIO | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2018CVF00259 | 4400 COURTHOUSE BLVD | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | STOW | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,279 SEARS-Fassett, Daniel and Leslie; individually and as parents and natural of J.F., a minor v. Sears Holdings Corporation; Sears, Roebuck and Co.; Sears Hometown and Outlet Stores, Inc.; Sears Authorized Hometown Stores, LLC; Kenmore Craftsman | General Liability - Litigation | IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 4:15-cv-00941-MWB | 228 WALNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | HARRISBURG PA 1701 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,280 SEARS-FATALITY-Murray, Sommer; individually and as administrator of the Estate of Andrew Murray; Taylor Simmons; as next friend of T.M., a minor; David Murray; and Cindy Murray Burnett v. Sears Roebuck & Company dba Sears Outlet; Appliance Installati | General Liability - Litigation | | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| DC-18-084 | | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,281 SEARS-FIRE-Galaske Properties, LLC v. Sears, Roebuck and Co. | General Liability - Litigation | UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF MISSOURI | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1223 of 1892

Case number (if known) 18-23537

| | | | |
|--|--------------------------------|---|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 17RA-CV00619 | 400 E 9TH ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | KANSAS CITY | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,282 SEARS-Flathmann, Eugene R. and Cindy R. v. Sears, Roebuck and Co.; and Sears Outlet Stores, L.L.C.; and John Doe | General Liability - Litigation | IN THE CIRCUIT COURT FOR DAVIDSON COUNTY TENNESSEE AT NASHVILLE | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 16C2419 | 1 PUBLIC SQ 302 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NASHVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,283 Cockerham, Arlen and Peggy Cockerham, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12001030 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,284 Coffee, Rose, Individually and as Special Administrator of the Estate of Frank Coffee, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 13L2086 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,285 Coffell, Anthony Lee, Individually and as Personal Representative for the Estate of William Coffell, deceased vs. DAP Products, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|-----------------------|--|---|
| Case Number N18C-04-196 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,286 Coggins, Shelia, Individually and as Special Administrator of the Estate of Willie McDill, Deceased vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001012 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,287 Cohen, Brian, Special Administrator of the Estate of Arnold L. Cohen, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2016L008859 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,288 Cohen, Jerry M. and Patricia Cohen, his wife vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N17C-080-213 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,289 Cohen, Youssef vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1225 of 1892

Case number (if known) 18-23537

| | | | |
|--|------------------------------------|---|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 190138-15 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,290 Colbert, Leatha, Individually and as Executrix of the Estate of Annias Colbert vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CV06588431 | 1200 ONTARIO ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CLEVELAND | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,291 COLEEN WASESCHA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | CA | | |
| | 92101 | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,292 Coleman, Chester E. and Cynthia Coleman vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 171000471 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City | | |
| | State | | |
| | ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,293 Coleman, Raymond, Jr., Individually and as Special Administrator of the Estate of Raymond Coleman, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018L001280 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City | | |
| | State | | |
| | ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1226 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,294 | Colley, Marie vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | 19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE | |
| | Case Number C657132 | | Name 300 NORTH BLVD Street BATON ROUGE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,295 | Collins, Arthur and Mary Collins vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number 171772 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,296 | Collins, Bruce Edwin and Paula Collins vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L1209 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,297 | Collins, Charles Jr. v. Sears, Roebuck and Co. Management Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX | |
| | Case Number 36344/2017E | | Name 851 GRAND CONCOURSE 111 Street BRONX NY 10451 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,298 | Collins, Jacqueline aso CSAA Insurance Exchange v. LG Electronics U.S.A.; Sears, Roebuck and Co.; and Does 1-25, inclusive | General Liability - Litigation | COURT OF COMMON PLEAS OF DELAWARE COUNTY PA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------------------------------|--|---|--|--|
| Case Number C18-00705 | | Name 201 W FRONT ST Street MEDIA PA 19063 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,299 | Case Title Collins, Larry Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,300 | Case Title Collins, Lindy, Individually and as Special Administrator for the Estate of Sadie Mae Collins, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,301 | Case Title Collins, Robert H. and Catherine Collins his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,302 | Case Title Colton, Kenneth, Individually and as Special Administrator of the Estate of Shirley Colton, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L000213 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,303 Combs, Linda, Individually and as Special Administrator of the Estate of Ralph Combs, Deceased vs. Advance Auto Parts, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L001040 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,304 Commercial Development Company v. Sears Roebuck and Co. | Real Estate | SUPERIOR COURT OF NEW JERSEY CUMBERLAND COUNTY CHANCERY DIVISION | |
| Case Number C-18-17 | | Name 60 W BROAD ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BRIDGETON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,305 Commodore, Ernest and Linda v. Sears & Roebuck;Chris Huxley | Small Claims | KING COUNTY - KENT - SUPERIOR COURT WA | |
| Case Number 182-03186 | | Name 401 4TH AVE N | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street KENT | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,306 Comparetto, John and Cherie Comparetto, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L168 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,307 | Compton, Janice A., Individually and as Special Administrator of the Estate of William D. Compton vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 12L1597 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,308 | Compton, Kenneth vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. (a Subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N16C06214ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,309 | Condran, Clarence and Joann Condran vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 110402994 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,310 | Congdon, Helena F., as Executrix of the Estate of Everett C. Congdon, deceased, and Helena F. Congdon, Individually vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ALBANY | |
| | Case Number 3150-06 | | Name 16 EAGLE ST ALBANY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,311 | Conley, Amos B. and Beverly Conley vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number PC20173497 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,312 Conley, Patricia Ann, Individually and as Special Administrator of the Estate of James W. Holt, Jr., Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L481 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,313 Conley, Sandra, Individually and as Personal Representative of the Estate of Raymond Forson, deceased vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N16C-02-098 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,314 Connelly, Frances a/s/o Donegal Mutual Insurance v. Sears, Roebuck, and Co. | General Liability - Litigation | CHESTERFIELD COUNTY GENERAL DISTRICT COURT VA | |
| Case Number not stated | | Name 9500 COURTHOUSE RD | <input type="checkbox"/> Pending |
| | | Street CHESTERFIELD | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,315 Conner, Dawn v. Sears, Roebuck and Co. and Sears Holding Corporation and John Doe Entity d/b/a Sears and John Doe Entity | General Liability - Litigation | IN THE CIRCUIT COURT OF CABELL COUNTY WEST VIRGINIA | |
| Case Number 18-C-397 | | Name 750 5TH AVE 114 | <input checked="" type="checkbox"/> Pending |
| | | Street HUNTINGTON WV 25701 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,316 | Conrad, Charles C., Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482180 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,317 | Conrad, Kenneth Andrew Vs. A.W. Chesterton Company et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482181 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,318 | Conrad, Robert vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 111001543 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,319 | Conroy, Gregg M. vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and Co. (103 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV-04-522422 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,320 | Conroy, Margaret v. Thomas and Elizabeth Dando; and Sears Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF PENNSYLVANIA | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| S516-18 | 601 COMMONWEALTH AVE 4500 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | HARRISBURG | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,321 Consent order requiring Sears, Roebuck and Co. and 24 other former suppliers of mercury-containing thermostats to collect and recycle obsolete thermostats | Environmental | CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL DEPARTMENT OF TOXIC SUBSTANCES CONTROL | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| HWCA 20157199 | 1001 I STREET PO BOX 806 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SACRAMENTO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,322 Conte, Gerardo vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L000067 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,323 Conte, Timothy and Pamela Marshall v. Sears Roebuck and Co.; and Electrolux Home Products, Inc. | General Liability - Litigation | UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2:18-cv-00990 | 601 MARKET ST 2609 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | PHILADELPHIA PA 19106 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,324 Contile, Maria and Mykalai Kontilai as Co-Special Administrators of the Estate of Sylvia Contile, Deceased vs. Air & Liquid Systems Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 11TH JUDICIAL CIRCUIT COURT MCLEAN COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2018L0000105 | | Name 115 E WASHINGTON STREET ROOM 102 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BLOOMINGTON | | City State ZIP Code BLOOMINGTON | |
| Case Title 7.1,325 Contreras, Erlenda v. Sears, Roebuck and Co | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT 142ND JUDICIAL DISTRICT MIDLAND COUNTY TEXAS | Status of case |
| Case Number CV52198 | | Name 500 N LORAIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street MIDLAND | | City State ZIP Code MIDLAND | |
| Case Title 7.1,326 Contreras, Tommy v. Kohl's Department Store, et al [Sears, Roebuck and Co] | Nature of Case Federal | Court or Agency's Name and address USDC CENTRAL DISTRICT OF CA | Status of case |
| Case Number 5:16-cv-02678-JGB-KK | | Name 300 E GREEN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street PASADENA | | City State ZIP Code PASADENA CA 91101 | |
| Case Title 7.1,327 Conway, Layman L. and Della vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | Status of case |
| Case Number 24-X-04-000106 | | Name 401 BOSLEY AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street TOWSON | | City State ZIP Code TOWSON | |
| Case Title 7.1,328 Cook, Brenda as Personal Representative of the Estate of James B. Cook et al vs. Quigley Company, Inc. et al asbestos defendants including Sears, Roebuck & Co. (49 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X04000219 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code BALTIMORE | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|--|---|
| 7.1,329 | Cook, Melinda v. Sears, Roebuck and Co. | Small Claims | FRANKLIN COUNTY CIRCUIT COURT OZARK AR | |
| | Case Number 240CV-18-159 | | Name 211 W COMMERCIAL ST Street OZARK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,330 | Coons, Elizabeth J., Individually and as Executrix of the Estate of Vincent W. Coons, Deceased vs. A.O.Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190138/2009 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,331 | Cooper, Margi and Stephen Cooper vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001015 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,332 | Cooper, Willis L. et al v. Albany International Corporation et al asbestos defendants including Sears, Roebuck and Co. (71 named defendants) | Asbestos | 2ND JUDICIAL DISTRICT COURT PARISH OF JACKSON STATE OF LOUISIANA | |
| | Case Number 29981 | | Name 500 EAST COURT Street JONESBORO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,333 | Cope, Donnie, Individually and As Personal Representative of the Heirs and Estate of Ruth Henderson Cope, Deceased vs. Accupowder TN, LLC., et al. asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT OF THE STATE OF DELAWARE | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------------------------------------|--|---|---|-----------------------|
| Case Number 05C-04-099Asb | | Name 500 N KING ST Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,334 | Case Title Cope, Faith Belac, Administratrix of the Estate of Loretta Belac vs. All Acquisitions, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS DAUPHIN COUNTY | Status of case |
| Case Number 2017CV2190AS | | Name 101 MARKET STREET Street HARRISBURG City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,335 | Case Title Copechal, Jr., Edward and Lois Copechal, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 121102882 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,336 | Case Title Coppersmith, Robert R. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 180300231 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,337 | Case Title Corcione, Leonard vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190106/2015 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,338 | Corey Johnson v. Sears, Roebuck and Co. | EEOC Claims | BALTIMORE FIELD OFFICE - BALTIMORE MD | |
| | Case Number 531201601635 | | Name 3701 KOPPERS ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE MD 21227 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,339 | Corinne Hernandez, Pltf. vs. Sears Roebuck and Co, Dft. | Small Claims | PALM BEACH COUNTY COURT FL | |
| | Case Number 50-2017-SC-015695-XXXX-SB | | Name 205 N DIXIE HWY | <input type="checkbox"/> Pending |
| | | | Street WEST PALM BEACH FLORID/ 33401 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,340 | Cornett, Paul M. and Carolyn Cornett vs. Clark Industrial Insulation Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV15845107 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,341 | Corning, Kevin v. MTD Products, Inc.; Sears, Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR SNOHOMISH COUNTY | |
| | Case Number 16 2 20973 31 | | Name 3000 ROCKEFELLER AVE | <input type="checkbox"/> Pending |
| | | | Street EVERETT | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,342 | Cornish, Mary M. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000546 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,343 | Correa, Casey A. aso Commerce Insurance Company v. Sears Roebuck and Co. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS SALEM DISTRICT COURT | |
| | Case Number 1736CV856 | | Name 56 FEDERAL ST Street SALEM City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,344 | Correia, Adley and Eleana Correia vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20151057 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,345 | Cortelyou, Pieter V. v. Sears Roebuck & Company | Small Claims | STATE OF NEW YORK SUFFOLK COUNTY DISTRICT COURT | |
| | Case Number SC-000244-18/SM | | Name 150 W MAIN ST Street PATCHOGUE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,346 | Cosey, Jr.; Richard vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 06-L-1004 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,347 | Costley, Kathleen, Individually and as Personal Representative of the Estate of Roger Costley, deceased vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 190071/2014 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,348 Cote, Sr.; Michael and Bernice Cote vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L001520 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,349 Coty, Paul H. and Francine D. his wife vs. Quigley Company, Inc. et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000212 | 401 BOSLEY AVE | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TOWSON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,350 Countryman, Nadine v. Kmart Corporation; Sears Holdings Management Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT FOR THE COUNTY OF WHITFIELD STATE OF GEORGIA | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 17C1975-B | 205 N SELVIDGE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | DALTON GA 30720 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,351 Courcy, Paul and Kathleen Weber vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| PC20161722 | 250 BENEFIT ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | PROVIDENCE | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,352 | Crace, Dorothy vs. Ashland Oil, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001599 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,353 | Crafton, Sharon aso Tower Hill Preferred Insurance Company v. Sears, Roebuck and Co.; and Spirit Delivery and Distribution Services Inc. | General Liability - Litigation | IN THE CIRCUIT COURT FOR THE 20TH JUDICIAL CIRCUIT IN AND FOR CHARLOTTE COUNTY FLORIDA | |
| | Case Number 17000612CA | | Name 1045 PRATT BLVD | <input type="checkbox"/> Pending |
| | | | Street LABELLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,354 | Craig Capehart v. Sears, Roebuck and Co. | Small Claims | HAMILTON COUNTY SUPERIOR COURT IN | |
| | Case Number 29D04-1709-SC-8745 | | Name 1 N 8TH ST 292 | <input type="checkbox"/> Pending |
| | | | Street NOBLESVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,355 | CRAIG SHEARER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,356 | Craig, Larry W. and Lauana Craig vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20180248 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.1,357 | Craig, Thomas C. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2018L003825 | | 555 W HARRISON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,358 | Creditors Adjustment Bureau, Inc. v. Sears, Roebuck and Co., A Corporation AKA Sears; and DOES 1 through 10, Inclusive. | Contracts | SUPERIOR COURT OF CA LOS ANGELES COUNTY NORWALK COURTHOUSE | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 17N06977 | | 12720 NORWALK BLVD | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | NORWALK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,359 | Cribb, Bobby J. and Mary H. vs. A.O. Smith Corporation., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT THIRD JUDICIAL CIRCUIT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2018L000789 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,360 | Crisler, George vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 06-L-1003 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,361 | CRISTINA MOLINA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|-----------------------|--|---|
| Case Number W1805045101-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,362 Crittenden, Albert William vs. A.W. Chesterton, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT COUNT OF NIAGARA | |
| Case Number 1478312012 | | Name 775 3RD ST | <input type="checkbox"/> Pending |
| | | Street NIAGARA FALLS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,363 Crocker, Tom, Individually and as Surviving Heir of Keith Crocker, Dec., vs. Afton Pumps, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1522CC10856 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,364 Crowe, Michael and Angela Crowe vs. Aurora Pump Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20164579 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,365 Crowley, Riley vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1822CC11273 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.1,366 | Cruz, Avany v. Sears Holdings Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | |
| | Case Number 615880/2016 | | Name 1 COURT ST RIVERHEAD | <input checked="" type="checkbox"/> Pending |
| | | | Street NY | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,367 | Cruz, Joseph E. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 06-L-1002 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,368 | Cruz, Micaela v. Sears, Roebuck and Co. | General Liability - Litigation | UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS MCALLEN DIVISION | |
| | Case Number CL-16-474-A | | Name 1701 US-83 BUS | <input type="checkbox"/> Pending |
| | | | Street MCALLEN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,369 | Crystal Obi v. Sears, Roebuck and Co. | EEOC Claims | STATE OF CONNECTICUT COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES | |
| | Case Number 1730151 | | Name 21 GRAND ST 3 | <input checked="" type="checkbox"/> Pending |
| | | | Street HARTFORD | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,370 | Cullison, Edward O., Pltf vs. Union Carbide Corporation., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY -CIRCUIT CT MD | |
| | Case Number 24X14000288 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|----------------|--|---|
| 7.1,371 Cummings, John G. and Annabella vs. 84 Lumber et al. asbestos defendants including Sears, Roebuck and Co. (76 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION: CIVIL SECTION | |
| Case Number 003221 | | Name 296 PHILADELPHIA PEDESTRIAN TRANSIT Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,372 Cunningham, Gilbert and Patricia Cunningham vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20185243 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,373 Cunningham, Herman T. and Barbara Cunningham, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | |
| Case Number 24X06000164 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,374 Cunningham, Robert P. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2018L003125 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,375 Curran, Betty-Jo as Executrix of the Estate of Walter D. Curran and as Surviving Spouse vs. 3M Company et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | PROVIDENCE AND BRISTOL COUNTIES SUPERIOR COURT | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-----------------------------------|---|--|---|-----------------------|
| Case Number PC20155483 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,376 | Case Title Currie, Roderick B. and Ing-Marie Sunding-Currie vs. Borg Warner Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address LOS ANGELES COUNTY -SUPERIOR CT CA | Status of case |
| Case Number BC625103 | | Name 1725 MAIN ST 102 Street SANTA MONICA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,377 | Case Title Curry, John T., Jr., vs Rapid American Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| Case Number 2006L010114 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,378 | Case Title Curry, John William and Geraldine Curry vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000173 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,379 | Case Title Curtiss, Jewel L. and Beth Y. Curtiss vs. Baker Perkins, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000126 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------|---|--------------------------------|--|---|
| 7.1,380 | Cush, Francis vs. BorgWarner Morse Tec., Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT COUNTY OF NEW YORK | |
| | Case Number 1902212014 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,381 | Cusick, Carlton and Doris vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000100 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,382 | Czarnomski, Loretta, Individually and as Special Administrator of the Estate of Raymond Bowen vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L1077 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,383 | Dadigan, Robert vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L349 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,384 | Dadlani, Bhoori aso Allstate Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE STATE COURT OF GWINNETT COUNTY STATE OF GEORGIA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number 18 C 01572-3 | | Name 75 LANGLEY DR | <input type="checkbox"/> Pending |
| | | Street LAWRENCEVILLE GEORGI/ 30046 City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,385 D'Agostino, Dominic and Elaine D'Agostino vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | <input checked="" type="checkbox"/> Concluded |
| Case Number MID-L-03103-15AS | | Name 56 PATERSON ST | <input type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,386 Dahman, Ralph v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; John Doe Sears Employee; Jane Doe Sears Employee Spouse; and Spokane Mall, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT STATE OF WASHINGTON COUNTY OF SPOKANE | Status of case |
| Case Number 16201363-0 | | Name 1116 W BROADWAY AVE | <input checked="" type="checkbox"/> Pending |
| | | Street SPOKANE City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,387 Daigle, Eugene R. and Dianne O. Daigle vs. Advanced Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCEBRISTOL | Status of case |
| Case Number 08-5488 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE City State ZIP Code | <input type="checkbox"/> On appeal |
| Case Title 7.1,388 Dakalallah, Hussein v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF MICHIGAN IN THE CIRCUIT COURT FOR THE COUNTY OF WAYNE | Status of case |
| Case Number 18-000138-NO | | Name 1441 ST ANTOINE ST 102 | <input checked="" type="checkbox"/> Pending |
| | | Street DETROIT City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.1,389 | Dale, Kenneth G. and Dorathy L. Dale vs. Allied Packing & Supply, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT ALAMEDA COUNTY | |
| | Case Number RG17855777 | | Name 1225 FALLON ST Street OAKLAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,390 | Dalton, Carmela L. and Jesse L. vs. Quigley Co., Inc. et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | IN THE CIRCUIT COURT OF BALTMIRE CITY | |
| | Case Number 24-X-04-000316 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,391 | Daly, Jr.; Edward A., As Personal Representative for the Estate of Frances Daly, et al., vs. Owens-Illinois Glass Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| | Case Number 24X07000077 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,392 | DAMARIS CABRERA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,393 | DAMIEN JACKSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|---|---|---|
| Case Number 15WC29328 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,394 Damolaris, Noreene, Special Administrator of the Estate of Steve G. Damolaris, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| Case Number 2016L007942 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CHICAGO | | City State ZIP Code CHICAGO | |
| Case Title 7.1,395 DANIEL BLAIR v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,396 DANIEL JACKSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number ADJ11062363 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,397 DANIELLE M SEQUINO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,398 Daniels-Johnson, Melissa v. Sears, Roebuck and Co.; and Sears Holdings Management Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT COUNTY OF ERIE | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|---|--|---|
| Case Number 807500/2014 | | Name 25 DELAWARE AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street BUFFALO | | City State ZIP Code | |
| Case Title 7.1,399 DANNY HERNANDEZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,400 Daras, Barry v. Sears, Roebuck and Co.; Sears Holding Corporation; KCD IP, LLC; and Sears 'Craftsman' | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU | Status of case |
| Case Number 608486/2016 | | Name 100 SUPREME CT DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street MINEOLA NY 11501 | | City State ZIP Code | |
| Case Title 7.1,401 Darden, Percy W. and Bernice vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000099 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.1,402 DAREN LEITER v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,403 Darga, Jennifer v. Sears, Roebuck and Co. | Nature of Case Employment | Court or Agency's Name and address CA DEPARTMENT OF INDUSTRIAL RELATIONS | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|---|---|--|
| Case Number WC-CM-612637 | | Name 6150 VAN NUYS BLVD 105 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title Davenport, Shirley R. and James v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Street VAN NUYS | Status of case |
| City State ZIP Code | | City State ZIP Code | |
| Case Number 2-391-16 | | Court or Agency's Name and address IN THE CIRCUIT COURT FOR KNOX COUNTY TENNESSEE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title David Aderhold v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Name 400 MAIN ST SW | Status of case |
| City State ZIP Code | | City State ZIP Code | |
| Case Number 7.1,405 | | Court or Agency's Name and address CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT & HOUSING | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title DAVID ARRANZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Name 2218 KAUSEN DR 100 | Status of case |
| City State ZIP Code | | City State ZIP Code | |
| Case Number 7.1,406 | | Court or Agency's Name and address UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title DAVID BRAY v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 | Status of case |
| City State ZIP Code | | City State ZIP Code | |
| Case Number 7.1,407 | | Court or Agency's Name and address UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title DAVID CLARK v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Name 333 WEST BROADWAY 420 | Status of case |
| City State ZIP Code | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,409 DAVID COBB v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,410 DAVID KLEHAMER v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,411 DAVID OLTMAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,412 DAVID SMITH v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,413 DAVID SR. PRIMAVERA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.1,414 | Case Title David Zhelinsky v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address NEW YORK COMMISSION ON HUMAN RIGHTS |
| Case Number 16F201600064C | | Name 22 READE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK City State ZIP Code | Status of case |
| 7.1,415 | Case Title Davie, Dinora P. and Warren P. aso Federal Insurance Company v. Sears, Roebuck and Co.; and New England Retail Express, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address 22ND JUDICIAL DISTRICT COURT FOR THE PARISH OF ST TAMMANY STATE OF LOOUISIANA |
| Case Number 2018-12365, Division F. | | Name 701 N COLUMBIA ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street COVINGTON City State ZIP Code | Status of case |
| 7.1,416 | Case Title Davis, Brett, as Special Administrator of the Estate of Elery Davis vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 13L501 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | Status of case |
| 7.1,417 | Case Title Davis, Don vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 2017L001430 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,418 | Davis, James F. and Jeanette Davis, h/w vs. American Honda Motor Co. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MID-L-002256-18 AS | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,419 | Davis, John W. vs. John Cran-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000922 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,420 | Davis, Jr.; Joe and Mae Davis, his wife, vs. Owens-Illinois Glass Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X16000507 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,421 | Davis, Lindel, as Administrator of the Estate of Billie Davis, and Lindel Davis Individually vs. BorgWarner Morse Tec, Inc, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L1963 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,422 | Davis, Lois v. Sears Roebuck and Co. | General Liability - Litigation | MAGISTATE COURT OF CLAYTON COUNTY STATE OF GEORGIA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018CM25291 | 9151 TARA BLVD | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | JONESBORO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,423 Davis, Rosemarie and James Jr. v. Field Station Dinosaurs; John Does (1-10); Sears, Roebuck & Company and/or Defendant Corporation 1-10; Coleman Company, and/or and/or ABC Corporation; Newell Brands Inc and/or XYZ Corporation; John Doe(s) 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF NEW JERSEY LAW DIVISION MERCER COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| MER-L-001595-17 | 175 S BROAD ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TRENTON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,424 Davis, Shirley, Individually and as Special Administrator for the Estate of Merle G. Davis, Deceased vs. Air & Liquid Systems, Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 13L477 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,425 Davis, Therethia P. and Clifton Davis, her husband vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X05000278 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,426 Dawson, Charles Vs. A.W. Chesterton Company et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number CV02482182 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,427 Dawson, Guillermina aso Allstate Insurance Company v. Sears, Roebuck and Co.; Sears Holdings Management Corporation dba The Great Indoors | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| Case Number BD713033 | | Name 210 W TEMPLE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,428 Day, Maricel v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Westfield Promenade, LLC; and Does 1-100, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| Case Number BC635981 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,429 Dean Ewing v. Sears, Roebuck and Co. | EEOC Claims | ILLINOIS ATTORNEY GENERAL | |
| Case Number 2018-CONSC-00082024 | | Name 200 S WYMAN ST 307A | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ROCKFORD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,430 Dean Mostofi, Young Sun Kim v. Sears, Roebuck and Co. | Small Claims | DISTRICT COURT OF MARYLAND FOR MONTGOMERY COUNTY | |
| Case Number 060100056902015 | | Name 8552 2ND AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SILVER SPRING | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,431 L.A. Gem & Jewelry Designs, Inc. v. Sears, Roebuck and Co., et al. | Federal | USDC CENTRAL DISTRICT OF CA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2:17-cv-03665 | | Name 300 E GREEN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PASADENA CA 91101 | | City State ZIP Code | |
| Case Title 7.1,432 LaBanca, Brylee M.; by her guardian ad litem on behalf of Tammy A. LaBanca v. Sears Brands LLC; Sears Holding Corporation; Sears Roebuck and Company; John Doe 1-5; Mary Doe 1-5; and/or Doe Corporation 1-5 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION: ESSEX COUNTY | Status of case |
| Case Number EXS-L-003302-15 | | Name 212 WASHINGTON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NEWARK NEW JEF 07102 | | City State ZIP Code | |
| Case Title 7.1,433 Labarron, Robert and Gladys Labarron, his wife vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000004 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.1,434 Lago, Juan v. Whirlpool Corporation; Sears, Roebuck and Co.; Exel Inc.; Ingrid Gauer; and Does 1-20, inclusive -- FIRE | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SANTA BARBARA ANACAPA DIVISION | Status of case |
| Case Number 16CV01888 | | Name 118 E FIGUEROA ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SANTA BARBARA | | City State ZIP Code | |
| Case Title 7.1,435 Lagocki, Thomas and Barbara Lagocki, his wife vs. BorgWarner Morse Tec LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number MID-L-6705-17AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,436 | Case Title LaJobi, Inc and Kids Line LLC v. Sears, Roebuck and Co., Sears Dvs, and Sears Canada, Inc. | Nature of Case UNITED STATES BAKRUPTCY COURT DISTRICT OF NEW JERSEY | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 14-22582 (MBK) | Name 50 WALNUT ST 3017 Street NEWARK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,437 | Case Title LAKEITHA VAZQUEZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number W1010185105-0001 | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,438 | Case Title Lakoven Bullie v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 12F201800954 | Name WILLIAM DONALD SCHAEFER TOWER 6 SAINT PAUL STREET NINTH FLOOR Street BALTIMORE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,439 | Case Title Lalumondiere, Harold vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 06-L-1008 | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,440 | Case Title LaMarr, William K. Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Nature of Case Asbestos | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number CV02482198 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,441 Lambert, Darrell and Alice Lambert, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000760 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,442 Lambert, Kenny and Melissa Lambert vs. Autozone, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1367 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,443 Lancaster, Steven v. Sears, Roebuck and Company and A & E Factory Service, LLC | General Liability - Litigation | IN THE 34TH JUDICIAL CIRCUIT COURT NEW MADRID COUNTY | |
| Case Number 18NM-CV00428 | | Name 450 MAIN ST | <input type="checkbox"/> Pending |
| | | Street NEW MADRID | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,444 LANCE RICE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number 15WC19854 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,445 | Landers, Willard and Mavis Landers, his wife vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001156 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,446 | Landrum, Flora, individually as the surviving spouse of Charles R. Landrum, deceased, et al., vs. Georgia-Pacific, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT DEKALB COUNTY | |
| | Case Number 13CV10347-8 | | Name 556 NORTH MCDONOUGH STREET GROUND FLOOR | <input checked="" type="checkbox"/> Pending |
| | | | Street DECATUR | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,447 | Landscape Concepts Management, Inc. (LCM) aso Westfield Insurance Company v. Sears, Roebuck and Co.; Starwood Capital Group, L.L.C.; CBL & Associates Properties, Inc.; and Herbert Johnson | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMET CHANCERY DIVISION | |
| | Case Number 218-CH-06549 | | Name 50 W WASHINGTON ST 80 | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,448 | Lane, Arthur v. A.O. Smith, et al., asbestos defendants including Sears, Roebuck and Co. (102 named defendants) | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| | Case Number CV-510633 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,449 | Lane, Raymond G. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 06-L-1006 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,450 Lane, Sherry and Gregory Lane, her husband vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L000047 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,451 Lane, Sr.; James G. vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | Street BRIDGEPORT | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,452 Langley, Geraldine, Individually and as Administratrix for the Estate of Kenneth Langley, deceased vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number MID-L-2410-17 AS | | Name 56 PATERSON ST | <input type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,453 Lanham, Jr.; John R. and Marsha Lanham, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X12000641 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,454 LaPierre, Carolyn, Individually and as Administratrix of the Estate of Robert LaPierre vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| Case Number PC11-1192 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,455 LaPointe, Guy v. Sears Roebuck & Co. and Sears Holding Corp. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS ESSEX SS SUPERIOR COURT | |
| Case Number 1877CV00850 | | Name 56 FEDERAL ST | <input checked="" type="checkbox"/> Pending |
| | | Street SALEM MA 01970 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,456 Larod Brown v. Sears, Roebuck and Co. | EEOC Claims | ILLINOIS DEPARTMENT OF HUMAN RIGHTS | |
| Case Number 440201802832 | | Name 100 W RANDOLPH ST | <input type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,457 Larsen, Elmer and Carrol Larsen vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C10235ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|--|---|
| 7.1,458 | Larsen, Judith and Ervin vs. Air & Liquid Systems Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | MADISON COUNTY 3RD JUDICIAL CIRCUIT COURT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2018L000709 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,459 | Lasecki, Janice v. Sears, Roebuck and Co.; and Sears Holdings Management Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ROCKLAND | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 035176/2015 | | Name 1 S MAIN ST Street NEW CITY City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,460 | Lassiter, Jr.; John D. and Barbara Lassiter vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number PC20183255 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,461 | Latzanich, John J. v. Sears, Roebuck and Company and Does 1-10 | Small Claims | COURT OF COMMON PLEAS OF MONROE COUNTY PA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 8634-cv-2015 | | Name 601 MONROE ST Street STROUDSBURG City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,462 | Lauderdale, Margaret v. Sears, Roebuck and Company; and Simon Property Group | General Liability - Litigation | IN THE CIRCUIT COURT FOR THE SIXTH JUDICIAL DISTRICT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 3-60-13 | | Name 44 HAWLEY ST Street BINGHAMTON City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.1,463 | Laudig, Ruby A. vs. American Premier Underwriters, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2016L001707 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.1,464 | Laura Hawes v. Sears, Roebuck and Co. | EEOC Claims | | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 846201616107 | | | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | | |
| | | | City State ZIP Code | |
| 7.1,465 | LAURENCE CALUZA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.1,466 | LAURENCE DUNN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.1,467 | Laurie Owen v. Sears, Roebuck and Co. | EEOC Claims | OREGON BUREAU OF LABOR AND INDUSTRIES | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | EEEMSX14041160502 | | 800 NE OREGON ST 1045 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PORTLAND | |
| | | | City State ZIP Code | |
| 7.1,468 | Lawrence Davis vs. Sears | Small Claims | BOSTON MUNICIPAL COURT DEPARTMENT OF THE TRIAL COURT-CIVIL BUSINESS-CENTRAL DIVISION SUFFOLK COUNTY MA | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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|-----------------------------------|--|--|---|---|
| Case Number 1702-SC-918 | | Name 24 NEW CHARDON ST <hr/> Street BOSTON <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,469 | Case Title Lawrence, Dean, as Personal Representative of the Estate of Carol Lawrence, and Dean Lawrence Individually, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1422CC00531 | | Name 10 N TUCKER BLVD <hr/> Street ST LOUIS <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,470 | Case Title Lawson, Joel N. and Deborah J. vs John Crane-Houdaille, Inc., et al including Sears, Roebuck and Co. [52 named defendants] | Nature of Case Asbestos | Court or Agency's Name and address BALTIMORE CITY CIRCUIT COURT OF MD | Status of case |
| Case Number 24X05000407 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,471 | Case Title Lawson, Sr.; William G. vs. 4520 Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001273 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,472 | Case Title Layne, John vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT KANAWHA COUNTY | Status of case |
| Case Number 18C489KAN | | Name 111 COURT ST <hr/> Street CHARLESTON <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|----------------|--|---|
| 7.1,473 Leahy, James and Sharon Leahy vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number 124157 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,474 Leamons, Herman and Dorothy Leamons vs. Trane US, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | TWENTIETH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| Case Number 12L352 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE Street BELLEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,475 Leas, Elenor, as Personal Representative of the Estate of Randal Leas, et al., vs. Asbestos Corporation Ltd., et al, asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C04184ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,476 LeDuc, Jean and Kathleen LeDuc vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number 14-5390 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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|---------|--|-----------------------|---|---|
| 7.1,477 | Lee, Dominique, as Special Administrator of the Estate of Nathan McDonald vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L597 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,478 | Lee, Frances v. Sears, Roebuck and Company | Small Claims | JEFFERSON COUNTY CIRCUIT COURT KY | |
| | Case Number 18-CI-004536 | | Name 600 W JEFFERSON ST 2008 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,479 | Lee, James and Evelyn vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000410 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,480 | Lee, Kenneth E. and Carolyn A. Lee, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X10000171 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,481 | Lee, Mary P., Individually and as Special Administrator of the Estate of Gordon Brown, Jr., Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|---|--|---|
| Case Number 2016L000698 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,482 | Case Title Lee, Shelton vs. John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [60 named defendants] | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X05000360 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,483 | Case Title Lee, Tim and Herbert aso Allstate Insurance Company v. Sears, Roebuck and Co.; Doe Corporations 1-10; and Doe Entities 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT OF THE FIRST CIRCUIT KO'OLAUPOKO DIVISION STATE OF HAWAII | Status of case |
| Case Number 1RC18-1-1315 | | Name 45-939 POOKELA ST Street KANEOHE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,484 | Case Title Leech, Jerald vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1822CC00575 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,485 | Case Title Lehmann, Chester R. and Jean D. Lehmann vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 110401990 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|---|---|
| 7.1,486 | Leibowitz, David P.; as bankruptcy trustee for the estate of Diane Elaine Harris-Currie v. Kmart Stores Of Illinois, LLC; Kmart Corporation of Illinois, Inc.; Sears, Roebuck and Co.; Sears Holding Publishing Company, LLC; and Sears Holdings Managemen | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS MUNICIPAL DEPARTMENT - 6TH DIVISION | |
| | Case Number 20176000436 | | Name 16501 KEDZIE AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MARKHAM IL 60428 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,487 | Leidy, Irvin C. and Judith Leidy vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001090 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,488 | Leif Hanson v. Sears, Roebuck and Co. | EEOC Claims | MADISON EQUAL OPPORTUNITIES DIVISION | |
| | Case Number 20182002 | | Name 210 MARTIN LUTHER KING JR 523 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street MADISON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,489 | Leiser, Kimberly and David aso CSAA Insurance Exchange v. LG Electronics U.S.A., Inc.; Sears, Roebuck and Co.; and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA FOR THE COUNTY OF SANTA CLARA | |
| | Case Number 16CV302637 | | Name 191 N 1ST ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN JOSE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,490 | Leishman, Mike v. Kmart Stores dba Kmart Operations LLC; Sears Holding Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | IN DISTRICT COURT COUNTY OF RAMSEY STATE OF NORTH DAKOTA NORTH EAST JUDICIAL DISTRICT | |

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SEARS, ROEBUCK AND CO.
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| | | | |
|--|---|--|---|
| Case Number NA | | Name 524 4TH AVE NE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street DEVILS LAKE ND 58301 City State ZIP Code | |
| Case Title 7.1,491 Lem, Chris and Mary Jean; and Juan Lago aso State Farm General Insurance Company v. Whirlpool Corporation; Sears, Roebuck and Co.; Exel, Inc.; and Does 1-40, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SANTA BARBARA | Status of case |
| Case Number 15CV04640 | | Name 312 E COOK ST C | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SANTA MARIA City State ZIP Code | |
| Case Title 7.1,492 Lemon, Isiac, Jr., and Dorothy Lemon his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY MARYLAND | Status of case |
| Case Number 24X06000128 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE City State ZIP Code | |
| Case Title 7.1,493 Lemos, Mariana v. Sears, Roebuck and Co.; Whirlpool Corporation; Samsung Electronics America, Inc.; Samsung and Does 1 to 50 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN BERNARDINO JUSTICE CENTER | Status of case |
| Case Number CIVDS 1703003 | | Name 247 W 3RD ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN BERNARDINO City State ZIP Code | |
| Case Title 7.1,494 Lennell Wade v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address CINCINNATI AREA OFFICE | Status of case |
| Case Number 473201700008 | | Name 550 MAIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street CINCINNATI City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,495 | Lennox, Charlotte L. vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20154153 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,496 | Lentini, Gerald and April Lentini vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL | |
| | Case Number | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,497 | LEON CALLEN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,498 | Leon, Blanca v. Sears, Roebuck and Co.; Sears Logistics Services Inc.; Sears Holding Corporation, d/b/a Sears and Lynn Church -- TX NON-SUBSCRIBER | General Liability - Litigation | NORTHERN DISTRICT OF TEXAS DALLAS DIVISION | |
| | Case Number DC-11-04158 | | Name 1100 COMMERCE ST 1452 Street DALLAS TX 75242 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,499 | Leonard, David E. v. Sears Roebuck and Co.; and Apex Tool Group | General Liability - Litigation | STATE OF MICHIGAN IN THE CIRCUIT COURT FOR THE COUNTY OF ALLEGAN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|-----------------------|---|---|
| Case Number 18-59513-NO | | Name 113 CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street ALLEGAN MI 49010 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,500 Lepore, Rachel, Individually and as Special Administrator of the Estate of Edward Rufus Lord, Jr., Deceased vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L001160 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,501 Lescalleet, Kristi B. and Roy Lescalleet, her husband vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X09000418 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,502 LESLIE MCCLELLAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,503 Leslie Swentosky v. Sears, Roebuck and Co. | EEOC Claims | PITTSBURGH AREA OFFICE | |
| Case Number 846201510649 | | Name 2100 WHARTON ST | <input type="checkbox"/> Pending |
| | | Street PITTSBURGH PA 15203 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,504 | Levine, Frank v. Sears, Roebuck & Company; Steve J. Ortiz, individually and Steve J. Ortiz dba SOServices | General Liability - Litigation | IN THE COUNTY COURT AT LAW NO 2 WILLIAMSON COUNTY TEXAS | |
| | Case Number 17-1376-CC2 | | Name 350 DISCOVERY BLVD | <input type="checkbox"/> Pending |
| | | | Street CEDAR PARK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,505 | Levine, Harriet, Individually and as Executrix for the Estate of Leonard R. Levine, deceased vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 151202061 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,506 | Levine, Kenneth aso State Farm Fire and Casualty Company v. Hudson Installers Inc.; and Sears, Roebuck and Company | General Liability - Litigation | SUPEREME COURT OF THE STATE OF NEW YORK COUNTY OF PUTNAM | |
| | Case Number | | Name 20 COUNTY CENTER | <input checked="" type="checkbox"/> Pending |
| | | | Street CARMEL HAMLET | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,507 | Lewis, Ernest and Barbara Lewis vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT | |
| | Case Number 2018L000800 | | Name 2 WOODWARD AVE | <input checked="" type="checkbox"/> Pending |
| | | | Street DETROIT | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,508 | Lewis, James and Cheryl Lewis, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---------------------------------------|---|---|
| Case Number 1622CC00327 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ST LOUIS | | City State ZIP Code | |
| Case Title 7.1,509 Lewis, Margaret A. vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000968 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.1,510 Lewis, Stanley B. and Veronica Lewis vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190267/2016 | | Name 60 CENTRE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code | |
| Case Title 7.1,511 Lewis, William A. and Lewis, Minnie B. vs Quigley Compay, Inc. et al asbestos defendants including Sears, Roebuck and Co., (47 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X04000198 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.1,512 Li, Sheng v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT SAN DIEGO COUNTY CA | Status of case |
| Case Number 37-2018-00017843-SC-SC-CTL | | Name 1100 UNION ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.1,513 | Li, Weidong v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA CLARA | |
| | Case Number 17 SC 070808 | | Name 191 N 1ST ST | <input type="checkbox"/> Pending |
| | | | Street SAN JOSE CALIFOR 95113 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,514 | Liapas, Iraklis Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMOM PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482199 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,515 | Liason, Alfred III vs Quigley Company, Inc. et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X04000194 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,516 | Liberatore, John vs. Alcoa, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ERIE | |
| | Case Number None Specified | | Name 25 DELAWARE AVENUE | <input checked="" type="checkbox"/> Pending |
| | | | Street BUFFALO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,517 | Lichtl, Jennifer v. Sears, Roebuck and Co. | Small Claims | 5TH JUSTICE OF THE PEACE COURT JEFFERSON PARISH LA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|---|---|--|
| Case Number 17432 | | Name 1221 ELMWOOD PARK BLVD 602 Street HARAHAN City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,518 | Case Title Lieb, Kathleen and Arthur v. Sears, Roebuck and Co.; and John Does | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION - BURLINGTON COUNTY SPECIAL CIVIL PART - CIVIL | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number BUR-L-302-16 | | Name 49 RANOCAS ROAD Street MT HOLLY City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,519 | Case Title Lieber, Michelle A. v. Sears, Roebuck and Co. dba Sears Home Services | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 800035/2017 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,520 | Case Title Liedtke, Penelope vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2017L001553 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,521 | Case Title Lillian Brenner v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address PHILADELPHIA DISTRICT OFFICE - PHILADELPHIA PA | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 530201401940 | | Name 3 S PENN SQUARE Street PHILADELPHIA PA 19107 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,522 | Case Title Lillie Kelley v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address ATLANTA DISTRICT OFFICE | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--|---|---|
| Case Number 410201404513 | | Name 100 ALABAMA STREET SW SUITE 4R30 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ATLANTA | | City State ZIP Code | |
| Case Title 7.1,523 LINDA BRUNELLE v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,524 LINDA WILLIAMS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 15WC39951 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,525 Lindbergh, Mary, as Personal Representative of the Estate of Evan Sharpless, and Mary Lindbergh Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C08331ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street WILMINGTON | | City State ZIP Code | |
| Case Title 7.1,526 Lindsey, Tom and Brenda Lindsey vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L1842 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|--|---|
| 7.1,527 | Lineberger, Tommy William and spouse Marcella Wilson Lineberger vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | US DISTRICT COURT WESTERN DISTRICT OF NORTH CAROLINA | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 116CV00390 | | 401 WEST TRADE STREET ROOM 210 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | CHARLOTTE | |
| | | | City State ZIP Code | |
| 7.1,528 | Lines, Harry vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 14L279 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.1,529 | Linley, Jr.; Everett vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 1622CC10845 | | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | ST LOUIS | |
| | | | City State ZIP Code | |
| 7.1,530 | Liotta, Anthony J. v. Sears Roebuck and Company | Small Claims | ALEXANDRIA CITY COURT SMALL CLAIMS DIVISION | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 139437 | | 520 KING ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | ALEXANDRIA | |
| | | | City State ZIP Code | |
| 7.1,531 | Liotti, James J. Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|-----------------------|--|---|
| Case Number CV02482200 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,532 Lipsker, Jared vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1724 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,533 Little, Sarita, as the Surviving Heir of Delores Skinner, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1522CC00111 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,534 Livermore, Lisa as Executor of the Estate of Terry Livermore, Deceased, et al., vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C-12-051 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,535 Lleshi, Lek vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190123/2015 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|--|---|
| 7.1,536 Lockwood, Buddie a/s/o First Community Insurance Company v. Sears Roebuck & Co. and A.N.A. Appliance Repair and Maintenance LLC | General Liability - Litigation | IN THE COUNTY COURT FOR THE 18TH JUDICIAL COURT IN AND FOR BREVARD COUNTY FLORIDA | |
| Case Number 18-CC-270-K | | Name 51 NIEMAN AVE 100 Street MELBOURNE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,537 Logalbo, Tanina and Kim Salzer aso Sterling Insurance Company v. Whirlpool Corporation; Sears, Roebuck and Co.; and Sears Holdings Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF DUTCHESS | |
| Case Number 2017-52868 | | Name 10 MARKET ST Street POUGHKEEPSIE NY 12601 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,538 Logeman, Robert E. v. Samsung Electronics America, Inc., and Sears, Roebuck and Co. | Small Claims | 14-A DISTRICT COURT WASHTENAW COUNTY MI | |
| Case Number 154C0766 CK | | Name 4133 WASHTENAW AVE Street ANN ARBOR City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,539 Lombardo, Joseph vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (30 named defendants) | Asbestos | IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 104991/03 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,540 Long, Michael J. vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------------------|--|---|
| Case Number 2018L000644 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.1,541 Longoria, Alfonso v. Sears, Roebuck and Co. | Nature of Case Federal | Court or Agency's Name and address UNITED STATE DISTRICT COURT FOR THE DISTRICT OF IDAHO | Status of case |
| Case Number 4:18-cv-00082-BLW | | Name 2100 9TH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street MERIDIAN | | City State ZIP Code MERIDIAN | |
| Case Title 7.1,542 Lookabill, George vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000803 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| Case Title 7.1,543 Loomis, Elaine M., Individually and as the Executrix of the Estate of Gregory Loomis vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF MONROE | Status of case |
| Case Number 2016-4542 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ROCHESTER | | City State ZIP Code ROCHESTER | |
| Case Title 7.1,544 Loomis, Gregory and Elaine Loomis Individually and as Husband and Wife vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF MONROE | Status of case |
| Case Number 3848/2014 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ROCHESTER | | City State ZIP Code ROCHESTER | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------|---|--------------------------------|---|---|
| 7.1,545 | Looney, Anthony J. v. Sears, Roebuck and Co. | Small Claims | RIVERSIDE COUNTY - SUPERIOR COURT - HEMET CA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number HES1800490 | | Name 880 STATE ST | |
| | | | Street HEMET | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,546 | Lopez, Arturo and Rebecca Lopez vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L001084 | | Name 155 NORTH MAIN STREET | |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,547 | Lopez, Nicole R. v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE SIXTH JUDICIAL CIRCUIT IN AND FOR PINELLAS COUNTY FLORIDA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 18-005736-CI | | Name 324 S FT HARRISON AVE | |
| | | | Street CLEARWATER | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,548 | Lopez, Warren A. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X09000200 | | Name 100 N CALVERT ST | |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,549 | Lorbiecki, Carol, individually and as Personal Representative of the Estate of Gerald E. Lorbiecki vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT MILWAUKEE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2018CV004971 | | Name 21 W STATE ST | |
| | | | Street MILWAUKEE | |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.1,550 | LORI DESILVA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ10943837 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,551 | Lott, Timothy O. and Sandra vs. Bondex International, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (18 named defendants) | Asbestos | IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | |
| | Case Number 03-L-1351 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,552 | Lottich, Brian and Estrella aso State Farm Fire & Casualty Company v. Sears, Roebuck & Company & TNT Appliance Installation, Inc. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY THIRD MUNICIPAL DISTRICT ROLLING MEADOWS ILLINOIS | |
| | Case Number 18M3001063 | | Name 2121 EUCLID AVE Street ROLLING MEADOWS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,553 | LOUELLA FORBES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1310035145-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,554 | LOUIS WIGLEY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|----------------|---|---|
| 7.1,555 Love, Frank vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | |
| Case Number 24X06000313 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,556 Love, Lawrence D., Personal Representative of the Estate of Lawrence Love, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| Case Number 24X07000073 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,557 Loveless, Janet, Individually and as Special Administrator of the Estate of Donnie Loveless, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 12L1527 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,558 Lovvorn, James and Barbara Lovvorn vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC-20180789 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,559 Lowe, Raymond F. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--------------------------------|---|---|
| Case Number 24X12000564 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,560 Lubeck, Karen and Martin Verdrager aso Encompass property and Casualty Company v. Sears, Roebuck and Co. | General Liability - Litigation | CIVIL COURT OF THE CITY OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 21788 | | Name 111 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK NY 10013 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,561 Lubitz, Gerald and Carol aso Liberty Mutual Insurance Company v. Sears Roebuck & Co.; and Sears Holdings Management Corp. | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF BERKS COUNTY PENNSYLVANIA CIVIL DIVISION | |
| Case Number 17-5487 | | Name 633 COURT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street READING | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,562 Lucas, Sherry Mace, Individually and as Special Administrator of the Estate of Lee E. Lucas, Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 12L1828 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,563 Lucero, Jennifer; Solorzano, Rafael individuals, on behalf themselves, and on behalf all persons v. Sears Holdings Management Corporation; Sears, Roebuck & Co. and Does 1 through 50 | Employment | SAN DIEGO CALIFORNIA - JAMS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|-----------------------|--|--|---|
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 401 B ST 2100 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,564 Lucic, Darinka, Individually and as the Executrix of the Estate of Milan Lucic vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 1903202016 | | 60 CENTRE ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | NEW YORK | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,565 Lucic, Milan and Darinka Lucic, Individually and as Husband and Wife vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 190320/2016 | | 60 CENTRE ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | NEW YORK | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,566 LUIS FLORES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,567 LUIS H JIMENEZ PADILLA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,568 | SEARS-Gauger, John v. Marks, John; Sears Outlet Store #5207; Sears Hometown & Outlet Stores, Inc.; Sears Outlet Stores, LLC; Sears, Roebuck & Co. and Sears Holdings Management Corp. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY LAW DEPARTMENT LAW DIVISION | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 2016L004960 | | Name 50 W WASHINGTON ST 801 Street CHICAGO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,569 | SEARS-Hoover, Martin and Cari v. Sears Roebuck and Company; and Whirlpool Corporation | General Liability - Litigation | IN THE CIRCUIT COURT THIRD JUDICIAL CIRCUIT MADISON COUNTY ILLINOIS | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 2016L000374 | | Name 1700 E BROADWAY Street ALTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,570 | SEARS-Kerschner, Lynn and Elena aso Farmers Alliance Mutual Insurance Company v. Electrolux North American, Inc.; and Sears Roebuck and Co. | General Liability - Litigation | DISTRICT COURT LOGAN COUNTY COLORADO | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 2017CV30018 | | Name 110 RIVERVIEW ROAD Street STERLING City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,571 | SEARS-Lantz, Raymond and Tenny aso Massachusetts Property Insurance Underwriting Association v. Whirlpool Corporation; Sears Roebuck and Co. | General Liability - Litigation | BOSTON MUNICIPAL COURT MA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 1801CV1064 | | Name 24 NEW CHARDON ST Street BOSTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,572 | SEARS-Mettlen, Michelle v. LG Electronics Alabama, Inc.; LG Electronics U.S.A.; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE DISTRICT COURT OF THOMAS COUNTY KANSAS CIVIL DEPARTMENT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|--|---|-----------------------|
| Case Number 2016-CV-000050 | | Name 300 N COURT AVE <hr/> Street COLBY <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,573 | Case Title SEARS-Michel-Leveque, Marie v. Sears Holdings Corporation; Sears Holdings Management Corporation; Sears, Roebuck & Co.; Sears Operations, LLC; Sears Outlet Stores, LLC; and Interprop Bedford, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 508731/2017 | | Name 60 CENTRE ST <hr/> Street NEW YORK <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,574 | Case Title SEARS-Miles, Michael and Danielle v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address 15TH JUDICIAL DISTRICT COURT PARISH OF LAFAYETTE STATE OF LOUISIANA | Status of case |
| Case Number 2017-5087F | | Name 800 S BUCHANAN ST <hr/> Street LAFAYETTE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,575 | Case Title SEARS-Ratcliff, David and Ladonna aso Indiana Farm Bureau Insurance v. Sears, Roebuck and Co.; and Askoll USA, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address HENDRICKS SUPERIOR COURT NO 2 | Status of case |
| Case Number 32D02-1707-SC-001567 | | Name 1 COURTHOUSE SQ 106 <hr/> Street DANVILLE <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,576 | Case Title SEARS-Regan, Judith A. v. Sears, Roebuck & Co.; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address OFFICE OF STAN STANART COUNTY CLERK HARRIS COUNTY TEXAS COUNTY CIVIL COURTS DEPARTMENT | Status of case |
| Case Number 1109779 | | Name 701 W BAKER RD 100 <hr/> Street BAYTOWN <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,577 | SEARS-Sarkhani, Mohammad Reza v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE STATE COURT OF GWINNETT COUNTY GEORGIA | |
| | Case Number 17C 02857-1 | | Name 75 LANGLEY DR Street LAWRENCEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,578 | SEARS-Sitzman, Luan v. Hometown Mower, LLC; Sears, Roebuck and Co.; Sears Hometown; and MTD Products Company | General Liability - Litigation | IN THE CIRCUIT COURT OF LONOKE COUNTY ARKANSAS DIVISION | |
| | Case Number 43CV-16-755 | | Name 301 N CENTER ST 301 Street LONOKE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,579 | SEARS-Tate, Marquerite E. v. Sears, Roebuck and Co.; and Sears Authorized Hometown Stores LLC | General Liability - Litigation | COMMONWEALTH OF VIRGINIA DANVILLE GENERAL DISTRICT COURT | |
| | Case Number CV16-2651 | | Name 401 PATTON ST Street DANVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,580 | SEARS-Vazquez-Ortega, Arnaldo v. Sears Spotsylvania Mall #2694; Sears Fredericksburg; Sears, Roebuck and Co.; SHC Promotions LLC; Sears Authorized Hometown Stores, LLC; Sears Promotions, LLC; Sears Outlet Stores, L.L.C.; and Sears Operations, LLC | General Liability - Litigation | IN THE VIRGINIA CIRCUIT COURT FOR FAIRFAX COUNTY | |
| | Case Number CL-2018-007982 | | Name 4110 CHAIN BRIDGE RD Street FAIRFAX VA 22030 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,581 | SEARS-Whipple, Thomas and Christina aso Allstate New Jersey Insurance Company v. Whirlpool Corporation; Sears, Roebuck & Company; and Robertshaw Controls Company | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION - ESSEX COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

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|---|--------------------------------|---|---|
| Case Number ESX-L-8998-15 | | Name 50 W MARKET ST | <input checked="" type="checkbox"/> Pending |
| Street NEWARK NJ 07102 | | City State ZIP Code NEWARK NJ 07102 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,582 SEARS-Willis, Jeff aso Allstate Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | 27TH JUDICIAL DISTRICT COURT PARISH OF ST LANDRY | <input checked="" type="checkbox"/> Pending |
| Case Number C-180624C | | Name 118 S COURT ST 37 | <input type="checkbox"/> On appeal |
| Street OPELOUSAS | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,583 SEARS-Woolner, Barry and Kathleen v. Sears Roebuck and Company | General Liability - Litigation | COMMONWEALTH OF PENNSYLVANIA | <input type="checkbox"/> Pending |
| Case Number MJ-50303-CV-0000082-2017 | | Name 2800 WHITEFORD ROAD | <input type="checkbox"/> On appeal |
| Street YORK PA 17402 | | City State ZIP Code YORK PA 17402 | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,584 Seck, Souleye v. T Northgate Mall, LLC; Tabani Group, Inc.; and Sears Roebuck & Co. | General Liability - Litigation | COURT OF COMMON PLEAS CIVIL DIVISION HAMILTON COUNTY OHIO | <input checked="" type="checkbox"/> Pending |
| Case Number A 1802634 | | Name HAMILTON COUNTY COURTHOUSE 1000 MAIN ST 315 | <input type="checkbox"/> On appeal |
| Street CINCINNATI | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,585 Sediva, John and Mary Sediva vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending |
| Case Number 160302545 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| Street PHILADELPHIA | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,586 | Seldomridge, Jack and Marion Seldomridge, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000247 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,587 | Selceky, Kim and Marsha aso Liberty Mutual Fire Insurance Co. v. Electrolux Home Products, Inc.; and Sears, Roebuck and Co. | General Liability - Litigation | UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MASSACHUSETTS | |
| | Case Number 1:15-CV-1121-LTS | | Name 1 COURTHOUSE WAY | <input type="checkbox"/> Pending |
| | | | Street BOSTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,588 | Seltzer, Susan, and Robert v. Sears Roebuck & Company; and HomeSure of America, Inc. | Small Claims | COURT OF BROWARD COUNTY FLORIDA | |
| | Case Number COSO 18-002764 | | Name 540 SOUTHEAST 3RD AVE | <input type="checkbox"/> Pending |
| | | | Street FORT LAUDERDALE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,589 | Seman, James Michael vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 170503475 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,590 | Sena, Anthony and Trudy Sena vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|--|---|--|
| Case Number MID-L-2694-17 AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,591 | Case Title Senic, Mary v. Sears, Roebuck and Co.; and Does 1-20 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 37-2017-00049219-CU-PO-NC | | Name 1100 UNION ST Street SAN DIEGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,592 | Case Title Senise, Melissa, Special Administrator of the Estate of Frank Senise, Deceased vs. Rapid American Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2010L008642 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,593 | Case Title Senko, Dawn M. and Donald v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT COUNTY OF CHAUTAUGUA | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number K1-2013-1674 | | Name JAMESTOWN Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,594 | Case Title SERGIO ORTEGA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 14WC18815 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,595 | Case Title Serpie, Alexander J. Sr. and Rose his wife vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000253 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,596 Seruya, Lawrence vs. Autopart International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 153302/2015 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,597 Seubert, Sr.; Robert D. and Geraldine L. Seubert, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000242 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,598 Seubert, Sr.; Robert D. and Geraldine L. Seubert, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X13000596 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,599 Sevdalis, George aso Philadelphia Contribution Insurance Company v. Kenmore Appliances; and Sears, Roebuck and Co. dba Sears Holdings Management Company | General Liability - Litigation | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 03-C-17-005176 OC | 401 BOSLEY AVE | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TOWSON | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,600 Sewak, Nicholas vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF STATE OF NEW YORK | |
| Case Number 1904912013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,601 Shadowen, Jacky v. CT Corporation (Sears Roebuck and Co) | Small Claims | COMMONWEALTH OF KENTUCKY | |
| Case Number 18-S-00186 | | Name 700 CAPITAL AVE 209 Street FRANKFORT City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,602 Shaftic, Linda L. vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 130902452 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,603 SHAHZAD KHAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,604 Shamlo, Abbas v. Sears Roebuck Co. | Small Claims | SUPERIOR COURT LOS ANGELES COUNTY CA | |
| Case Number 18IWSC02241 | | Name 600 SOUTH COMMONWEALTH AVENUE 800 Street LOS ANGELES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,605 | Shana Harris vs. American Express Centurion Bank, Sears, Roebuck and Co.; Harris Teeter LLC; Sprouts Farmers Market Inc.; Bed bath & Beyond of CA LLC; Costco Wholesale Membership, Inc. | Small Claims | ALAMEDA COUNTY - SUPERIOR COURT - HAYWARD CA | |
| | Case Number HS17876171 | | Name 224 W WINTON AVE 208 Street HAYWARD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,606 | Shands, Floyd G. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 06-L-0997 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,607 | Shapley, Leon, et al. v. Minnesota Mining and Manufacturing Company, et al., asbestos defendants including Sears, Roebuck and Co., (81 named defendants) | Asbestos | CIRCUIT COURT OF WASHINGTON COUNTY MISSISSIPPI | |
| | Case Number CI 2002-304 | | Name 900 WASHINGTON AVE 2 Street GREENVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,608 | Sharhan, Yvonne S. v. Sears aka Sears, Roebuck and Company; K-Mart aka Kmart Holdings Corporation; Jamaica Colosseum Mall; and Travelers Insurance | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | |
| | Case Number 10586/16 | | Name 88-11 SUTPHIN BLVD Street JAMAICA NY 11435 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,609 | Sharon Music v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 20060953050-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,610 Sharpe, Karen, Individually and as Special Administrator of the Estate of Stephen Sharpe, Deceased vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 15L700 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.1,611 Shawhan, Phyllis, Individually and as the Special Administrator of the Estate of Robert Shawhan, Deceased vs. ABB Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 15L72 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.1,612 SHAWN POTOCEK v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,613 Shea, Meredith W., and Martha J. Woods, Co-Executrices for the Estate of Thomas R. Woods., vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number PC20153326 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,614 | Case Title Sheeran, Edmund J Jr vs A.W. Chesterton, Inc., et al (asbestos dfts, including Sears, Roebuck and Co.) | Nature of Case Asbestos | Status of case |
| Case Number | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,615 | Case Title Shekoyah Cox v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Status of case |
| Case Number 410201800334 | | Name 100 ALABAMA STREET SW SUITE 4R30 Street ATLANTA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,616 | Case Title Shelton, Margaret and Jerry Shelton vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Status of case |
| Case Number 2017L001752 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,617 | Case Title Sheng Li v. Sears, Roebuck and Co. | Nature of Case Small Claims | Status of case |
| Case Number 37-2018-00032793-SC-SC-CTL | | Name 1100 UNION ST Street SAN DIEGO CALIFOR 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,618 | Case Title Shepard, Beverly H. v. Cross Country Home Service; Sears, Roebuck and Co. | Nature of Case Small Claims | Status of case |
| | | Court or Agency's Name and address SUPERIOR COURT SACRAMENTO COUNTY CA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|--|---|
| Case Number 18SC03248 | | Name 720 9TH ST | <input type="checkbox"/> Pending |
| | | Street SACRAMENTO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,619 Sherrie Henderson-Adams? v. Sears, Roebuck and Company | Small Claims | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | <input checked="" type="checkbox"/> Pending |
| Case Number 37201700347387SCSCCTL | | Name 1100 UNION ST | <input type="checkbox"/> On appeal |
| | | Street SAN DIEGO | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | Status of case |
| 7.1,620 SHERRILL DELGUIDICE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending |
| Case Number | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | Status of case |
| 7.1,621 Sherwood, George D. Jr. and Gertrude vs. Honeywell International Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants). | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending |
| Case Number 24-X-05-000125 | | Name 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | Street BALTIMORE | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | Status of case |
| 7.1,622 Shi, Weimin v. Sears, Roebuck and Co. | Small Claims | COMMONWEALTH OF VIRGINIA FAIRFAX COUNTY | <input checked="" type="checkbox"/> Pending |
| Case Number GV1802253900 | | Name 10520 JUDICIAL DR | <input type="checkbox"/> On appeal |
| | | Street FAIRFAX | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | Status of case |
| 7.1,623 Shickles, Walter vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input type="checkbox"/> Pending |

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SEARS, ROEBUCK AND CO.
Name

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|-----------------------------------|--|---|---|-----------------------|
| Case Number 13L830 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,624 | Case Title Shiel, David and Vicki Richards, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000206 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,625 | Case Title Shiel, Richard and Joan Shiel, h/w vs. All Acquisition Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 002255 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,626 | Case Title Shiffer, Timothy and Deborah a/s/o Grange Insurance Association v. Whirlpool, Inc.; Sears, Roebuck and Co. and Does 1 - 60 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SHASTA | Status of case |
| Case Number 191048 | | Name 1500 COURT ST Street REDDING City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,627 | Case Title Shifflett, Alfred L. and Rose R. Shifflett, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X08000108 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,628 | Shifflett, Wilbert T. vs. Honeywell International Inc. et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000940 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,629 | Shimomura, Teresita v. Woodfield Mall, LLC; and Sears, Roebuck & Co. Inc. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS 3RD DISTRICT LAW DIVISION | |
| | Case Number 2016-L-063017 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,630 | Shimunova, Mafrat v. Sears, Roebuck & Co.; and Alexander's Rego Shopping Center, Inc. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | |
| | Case Number 09553/2018 | | Name 88-11 SUTPHIN BLVD Street JAMAICA NY 11435 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,631 | Shine, Richmond v. Sears and Roebuck | Small Claims | UNKNOWN | |
| | Case Number 2017CV1011500048 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,632 | SHIP-Mattice, Melissa v. The Sears Roebuck & Company; Sears Home Improvement Products, Inc.; The Sedgwick Claims Management Services, Inc.; The Faryna Construction Company a/k/a The Fryna Remodelling & Siding, LLC; and Mr. Yuri Faryna | General Liability - Litigation | SUPERIOR COURT JUDICIAL DISTRICT AT MILFORD | |

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SEARS, ROEBUCK AND CO.
Name

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|---|---|--|---|
| Case Number NONE | | Name 14 W RIVER ST | <input type="checkbox"/> Pending |
| Case Title SHIP-Maylzhungo, Luis Ernesto v. Sears Home Improvement Products, Inc.; Sears, Roebuck & Co.; Carol Pattison; and Patricia Iriebi | Nature of Case General Liability - Litigation | Street MILFORD CT 06460 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Number 304225-2013 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX | Status of case |
| Case Title SHIRLEY BLAGG v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Name 851 GRAND CONCOURSE 111 | <input type="checkbox"/> Pending |
| Case Number CV-021500-17/KI | Nature of Case Small Claims | Street BRONX NY 10451 | <input type="checkbox"/> On appeal |
| Case Title Shirley Cooper v. Sears, Roebuck and Company | Nature of Case General Liability - Litigation | City State ZIP Code City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Number CV-021500-17/KI | Nature of Case Small Claims | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | City State ZIP Code City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Court or Agency's Name and address CIVIL COURT OF THE CITY OF NEW YORK KINGS COUNTY NY | Status of case |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | Name 141 LIVINGSTON ST | <input checked="" type="checkbox"/> Pending |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Street BROOKLYN NY 11201 | <input type="checkbox"/> On appeal |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | City State ZIP Code City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES | Status of case |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | City State ZIP Code City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES | Status of case |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | City State ZIP Code City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES | Status of case |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| Case Title Shirley, Bryanna v. Sears Holdings Management Corporation; Sears, Roebuck and Co.; Sears Holding Corp.; Sears Holdings LLC; Sears Home Services; Sears Brands, L.L.C.; Ari Fleet LT; Richard Wood; Does 1 to 100 | Nature of Case General Liability - Litigation | City State ZIP Code City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Number MC028145 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.1,637 | SHO-Agyekum, Kingsley aso Allstate Insurance Company v. [Sears, Roebuck and Co. - DISMISSED] [ADDED] Outlet World Ga, LLC; and Sears Outlet Stores, LLC | General Liability - Litigation | IN THE STATE COURT OF GWINNETT COUNTY STATE OF GEORGIA | |
| | Case Number 16C07462-5 | | Name 75 LANGLEY DR | <input type="checkbox"/> Pending |
| | | | Street LAWRENCEVILLE GEORGI/ 30046 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,638 | SHO-Bahr, Kristine; Sears Roebuck & Co.; LG Electronics U.S.A. Inc.;and Sears Authorized Hometown Stores, LLC | General Liability - Litigation | SOUTHERN BERKSHIRE DISTRICT COURT | |
| | Case Number 1829SC000070 | | Name 9 GILMORE AVE | <input type="checkbox"/> Pending |
| | | | Street GREAT BARRINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,639 | SHO-Bird, Brad aso State Farm Fire and Casualty aso Andrew R. Patry Katherine E. Patry, dba Sears Authorized Retail Dealer #3569; Sears Authorized Hometown Stores, LLC; and Sears Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR COUNTY OF KITTITAS | |
| | Case Number 18-2.0020319 | | Name 205 W 5TH AVE 210 9892 | <input type="checkbox"/> Pending |
| | | | Street ELLENSBURG | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,640 | SHO-Burns, Donald aso Auto Owners Insurance Company v. Sears Roebuck and Co | General Liability - Litigation | STATE OF MICHIGAN IN THE DISTRICT COURT FOR THE 79TH DISTRICT COURT FOR THE COUNTY OF MASON STATE COURT IN LUDINGTON | |
| | Case Number 16-17819-GC | | Name 304 E LUDINGTON AVE 106 | <input type="checkbox"/> Pending |
| | | | Street LUDINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,641 | Shoemaker, William G. and Gertrude Shoemaker, h/w vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 180302771 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,642 SHO-Embley, Charles aso Allstate Vehicle and Property Insurance Co. v. Sears Hometown and Outlet Stores, Inc.; and Sears Roebuck and Company | General Liability - Litigation | IN THE STOW MUNICIPAL COURT SUMMIT COUNTY OHIO | |
| Case Number 2018CVF00259 | | Name 4400 COURTHOUSE BLVD | <input type="checkbox"/> Pending |
| | | Street STOW | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,643 SHO-Gauger, John v. Marks, John; Sears Outlet Store #5207; Sears Hometown & Outlet Stores, Inc.; Sears Outlet Stores, LLC; Sears, Roebuck & Co. and Sears Holdings Management Corp. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY LAW DEPARTMENT LAW DIVISION | |
| Case Number 2016L004960 | | Name 50 W WASHINGTON ST 801 | <input type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,644 SHO-GB-Berry, Malinda aso Farmers Insurance Exchange v. Winix America, Inc.; Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT FOR THE STATE OF OREGON FOR THE COUNTY OF LINCOLN | |
| Case Number 17CV42758 | | Name 225 W OLIVE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEWPORT | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,645 SHO-GB-DeHaven, William v. Sealy Mattress Manufacturing Company, LLC; Tempur Sealy International, Inc.; Sears Outlet Stores, L.L.C.; Sears, Roebuck and Co.; and John Doe | General Liability - Litigation | STATE OF MICHIGAN THIRD JUDICIAL CIRCUIT WAYNE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 18-002505-NO | | Name 2 WOODWARD AVE Street DETROIT City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,646 | Case Title SHO-GB-Fassett, Daniel and Leslie; individually and as parents and natural of J.F., a minor v. Sears Holdings Corporation; Sears, Roebuck and Co.; Sears Hometown and Outlet Stores, Inc.; Sears Authorized Hometown Stores, LLC; Kenmore Craftsman Di | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA | Status of case |
| Case Number 4:15-cv-00941-MWB | | Name 235 N WASHINGTON AVE Street SCRANTON PA 18503 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,647 | Case Title SHO-GB-Flathmann, Eugene R. and Cindy R. v. Sears, Roebuck and Co.; Sears Outlet Stores, L.L.C.; and John Doe | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR DAVIDSON COUNTY TENNESSEE AT NASHVILLE | Status of case |
| Case Number 16C2419 | | Name 1 PUBLIC SQ 302 Street NASHVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,648 | Case Title SHO-GB-Fuglestad, David and Patricia v. Jose Montes; Albany Bank & Trust Company, as Trustee under Trust #11-5290; Sears, Roebuck and Co.; Elgin Fruit Market #2, Inc., dba Elgin Fresh Market; Elgin Fruit, Ltd., dba Elgin Fresh Market II | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF COOK COUNTY | Status of case |
| Case Number 2014L010304 | | Name OLD ORCHARD RD Street SKOKIE IL 60077 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,649 | Case Title SHO-GB-Johnson, Matthew Blake v. Sears Roebuck and Co.; Sears Hometown Stores LLC; Judith Russell and Jason Baxley | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 2017-CP-08-01713 | | Name 115 CENTRAL PLAZA N 400 | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CANTON | | |
| | | City | State | ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,650 | SHO-GB-Lantz, Raymond and Tenny a/s/o Massachusetts Property Insurance Underwriting Association v. Whirlpool Corporation; Sears Roebuck and Co.; Sears Outlet Stores, LLC. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BOSTON MUNICIPAL COURT CENTRAL DIVISION | |
| Case Number 1801CV01064 | | Name 24 NEW CHARDON STREET EDWARD W BROOKE COURTHOUSE | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BOSTON | | |
| | | City | State | ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,651 | SHO-GB-Michel-Leveque, Marie v. Sears Holdings Corporation; Sears Holdings Management Corporation; Sears, Roebuck & Co.; Sears Operations, LLC; Sears Outlet Stores, LLC; and Interprop Bedford, LLC | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 508731/2017 | | Name 60 CENTRE ST | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK | | |
| | | City | State | ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,652 | SHO-GB-Tassey, Michael Eugene v. Sears; Sears Auto Center; Sears Holdings Corporation; Sears Brands, LLC; Sears, Roebuck and Co.; Sears Holdings Management Corporation; Sears Authorized Hometown Stores, LLC; Sears Grand, LLC; Sears Operations LLC; an | General Liability - Litigation | | |
| Case Number BC672459 | | Name | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street | | |
| | | City | State | ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.1,653 | SHO-GB-Vazquez-Ortega, Arnaldo v. Sears Spotsylvania Mall #2694; Sears Fredericksbug; Sears, Roebuck and Co.; SHC Promotions LLC; Sears Authorized Hometown Stores, LLC; Sears Promotions, LLC; Sears Outlet Stores, L.L.C.; and Sears Operations, LLC; Se | General Liability - Litigation | CIRCUIT COURT OF FAIRFAX COUNTY | |
| | Case Number 2018 07982 | | Name 4110 CHAIN BRIDGE RD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street FAIRFAX VA 22030 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,654 | SHO-GB-Willis, Jeff aso Allstate Insurance Company v. Sears, Roebuck and Co. and Sears Authorized Hometown Stores, LLC | General Liability - Litigation | | |
| | Case Number C-180624C | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,655 | SHO-Griffin, Vera v. Sears, Roebuck and Co.; Sears Hometown and Outlet Stores; Gerald Collins; Does 1-200, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number MC026191 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street LOS ANGELES | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,656 | SHO-Hoover, Martin and Cari v. Sears Roebuck and Company; and Whirlpool Corporation | General Liability - Litigation | IN THE CIRCUIT COURT THIRD JUDICIAL CIRCUIT MADISON COUNTY ILLINOIS | |
| | Case Number 2016L000374 | | Name 1700 E BROADWAY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street ALTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,657 | SHO-Jumonville, James and Pam v. SD Enterprises LLC; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE 9TH JUDICIAL DISTRICT COURT MCPHERSON COUNTY KANSAS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|---|---|
| Case Number 2017-CV-000120 (electronic filing) and 2 | | Name 5400 FEDERAL PLAZA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street HAMMOND | | City State ZIP Code | |
| Case Title 7.1,658 SHONTELLE CHARLES v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 14WC36718 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |
| Case Title 7.1,659 SHO-Page, Sharon v. Collins Elite, LLC; and Sears Authorized Hometown Store, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address DISTRICT COURT OF MARYLAND | Status of case |
| Case Number D-043CV-17-000011 | | Name 191 E JEFFERSON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street ROCKVILLE | | City State ZIP Code | |
| Case Title 7.1,660 Shorter, David and Guy Shorter, Jr., Heirs of the Late Guy Shorter, Sr. vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC150873 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.1,661 SHO-Sitzman, Luan v. Hometown Mower, LLC; Sears, Roebuck and Co.; Sears Authorized Hometown Stores, LLC; and MTD Products Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF LONOKE COUNTY ARKANSAS 3RD DIVISION | Status of case |
| Case Number 43CV-16-755 | | Name 301 N CENTER ST 301 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street LONOKE | | City State ZIP Code | |
| Case Title 7.1,662 SHO-Tidewell, Ute v. Sears, Roebuck & Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT OF HARRIS COUNTY TEXAS JUDICIAL DISTRICT | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|--|---|
| Case Number 2015-68881/Court 055 | | Name 49 SAN JACINTO ST 303 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street HOUSTON | | City State ZIP Code | Status of case |
| Case Title 7.1,663 Show, Crystl v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS LAWRENCE COUNTY PENNSYLVANIA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 10496 of 2016, C.A. | | Name 430 COURT STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW CASTLE | | City State ZIP Code | Status of case |
| Case Title 7.1,664 Shubert, Sr.; Thomas E. and Sharon Shubert vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2018L000529 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | Status of case |
| Case Title 7.1,665 Shultz, Dennis P. and Phyllis vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (51 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 24-X-04-000162 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | Status of case |
| Case Title 7.1,666 Shutt, Luba et al. vs. Foster Wheeler Corporation, et al. asbestos defendants including Sears, Roebuck and Co. (4 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address UNITED STATES DISTRICT COURT | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 03 2554 JWL | | Name E BARRETT PRETTYMAN UNITED STATES COURTHOUSE 333 CONSTITUTION AVE NW | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street WASHINGTON | | City State ZIP Code | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.1,667 | Dean, Aleta v. Sears Roebuck and Co.; and Mayflowers Square One LLC | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS-SUPERIOR COURT DEPARTMENT MIDDLESEX COUNTY | |
| | Case Number 14-7439-B | | Name 360 GORHAM ST | <input type="checkbox"/> Pending |
| | | | Street LOWELL | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,668 | DEANA MELENDEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ661439 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,669 | Deardon, Guadalupe Notario as Surviving Spouse of Blaine B. Deardon (Probate Pending) vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL | |
| | Case Number PC08-1103 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,670 | Deater, Thomas vs. Ammco Tools, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L80 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,671 | Deaton, Jack B. and Joyce K. Deaton vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L005175 | 555 W HARRISON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CHICAGO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,672 Debbie Foster v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 20070152719-0001 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,673 DeBenedictis, Donna v. Sears;Sears Holding; Sears Roebuck & Co.; John Does 1-10; ABC Corp. 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DEVISION OCEAN COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| OCN-L-00588-18 | 213 WASHINGTON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TOMS RIVER | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,674 Debolt, Wilbur and Vera Debolt vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2017L010434 | 555 W HARRISON ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | CHICAGO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,675 Deborah Harrison v. Sears, Roebuck and Co. | EEOC Claims | NORFOLK LOCAL OFFICENORFOLK LOCAL OFFICE | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 43720150038 | 150 ST PAULS BLVD | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NORFOLK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,676 DEBORAH HERWERTH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 16WC33851 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | SAN DIEGO CA 92101 | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.1,677 DEBORAH WHITLOCK v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | SAN DIEGO CA 92101 | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.1,678 Deckers Outdoor Corporation v. Sears, Roebuck and Co., et al. | Federal | USDC CENTRAL DISTRICT OF CA |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 2:17-cv-07151 | 300 E GREEN ST | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | PASADENA CA 91101 | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.1,679 Deckert, Larry vs. Builders Emporium, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| N17C-02-072 ASB | 500 NORTH KING STREET | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | WILMINGTON | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.1,680 Deckert, Larry, Individually and as Successor in Interest to the Estate of Shirlee Diana Deckert vs. Builders Emporium, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| N17C-02-074 ASB | 500 NORTH KING STREET | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | WILMINGTON | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.1,681 Deeds, Judith and David v. Whirlpool Corporation; and Sears Roebuck & Company | General Liability - Litigation | IN THE DISTRICT COURT OF HARRIS COUNTY |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|---|--|-----------------------|
| Case Number 2014-60519/Court 164 | | Name 49 SAN JACINTO ST 303 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street HOUSTON | | |
| | | City State ZIP Code | | |
| | Case Title 7.1,682 Deemer, George and Betty Deemer, h/w, vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 170503701 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street PHILADELPHIA | | |
| | | City State ZIP Code | | |
| | Case Title 7.1,683 DeFayette, James and Joanne L. DeFayette vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF CLINTON | Status of case |
| Case Number 00000894/2012 | | Name 137 MARGARET ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street PLATTSBURGH | | |
| | | City State ZIP Code | | |
| | Case Title 7.1,684 Deiro, Dora, as Personal Representative of the Estate of Walter Bearden, Deceased vs. Afton Pumps Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 14L1112 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| | Case Title 7.1,685 Del Toro Rodriguez, Emily; Wilson Acosta Martinez; et al. v. Sears Roebuck & Co. De Puerto Rico; Continental Claims, Service Inc.; Electrolux Northamerican Company; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA DE MAYAGUEZ | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number ISCI2017-00622 (307) | | Name 91 AV HIRAM DAVID CABASSA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street MAYAGÜEZ | | PRI 00680 City State ZIP Code | Status of case |
| 7.1,686 | Case Title DeLaCruz, Laura, Individually and as Special Administrator of the Estate of Raymond DeLaCruz, Jr., Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 2017L001341 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | Status of case |
| 7.1,687 | Case Title Deland, David aso Interinsurance Exchange of the Auto Club v. Sears, Roebuck & Co.; Ecodyne Corporation; Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SAN LUIS OBISPO |
| Case Number 17CVP-0307 | | Name 1050 MONTEREY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN LUIS OBISPO | | City State ZIP Code | Status of case |
| 7.1,688 | Case Title Delgadillo, Rosalie v. Sears, Roebuck and Co.; and Does 1-25, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA BARBARA ANACAPA DIVISION |
| Case Number 17CV02158 | | Name 1100 ANACAPA ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SANTA BARBARA | | City State ZIP Code | Status of case |
| 7.1,689 | Case Title Delgado, Graciela P. v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT 95TH JUDICIAL DISTRICT DALLAS COUNTY TEXAS |
| Case Number DC-17-10643 | | Name 600 COMMERCE ST 640 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street DALLAS | | City State ZIP Code | Status of case |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,690 | <p>Delget, Edward aso Motorists Mutual Insurance Company v. Whirlpool Corporation; RobertShaw Controls Company; and Sears, Roebuck and Co.</p> <p>Case Number 17-M25C-212</p> | General Liability - Litigation | <p>IN THE MAGISTRATE COURT OF MARSHALL COUNTY WEST VIRGINIA</p> <p>Name 511 6TH ST</p> <p>Street MOUNDSVILLE</p> <p>City State ZIP Code</p> | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,691 | <p>Delpra, John M. Vs. A.W. Chesterton Company et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants)</p> <p>Case Number CV02482183</p> | Asbestos | <p>IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY</p> <p>Name 1200 ONTARIO ST</p> <p>Street CLEVELAND</p> <p>City State ZIP Code</p> | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,692 | <p>Delrosso, Anthony S. v. City of New York; Sears, Roebuck and Co.; Sears Holdings Management Corporation; ACHS Management Corp.; B&R Concrete Corp.; and B&R Concrete and Excavation Corp.</p> <p>Case Number 14651/2015</p> | General Liability - Litigation | <p>SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF KINGS</p> <p>Name 360 ADAMS ST 4</p> <p>Street BROOKLYN</p> <p>City State ZIP Code</p> | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,693 | <p>DeLuca, Joseph L. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co.</p> <p>Case Number 170401684</p> | Asbestos | <p>COURT OF COMMON PLEAS PHILADELPHIA COUNTY</p> <p>Name PHILADELPHIA CITY HALL CHESTNUT ST</p> <p>Street PHILADELPHIA</p> <p>City State ZIP Code</p> | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,694 | <p>Denby, Harold and Denby, Phyllis vs Quigley Company, Inc. et al asbestos defendants including Sears, Roebuck and Co., (46 named defendants)</p> | Asbestos | <p>CIRCUIT COURT FOR BALTIMORE CITY</p> | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24-X-04-000131 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,695 Deneen, Terri M., Special Administrator of the Estate of Sidney J. Holwerda, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000637 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,696 Denmark, Paul, Individually and as Special Administrator of the Estate of Nazariusz Malinowski, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001112 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,697 Denise Plumstead v. Sears, Roebuck and Co. | EEOC Claims | RICHMOND LOCAL OFFICE | |
| Case Number 438201800156 | | Name 400 N EIGHT STREET SUITE 350 | <input type="checkbox"/> Pending |
| | | Street RICHMOND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,698 Denison, Jerry v. Sears, Roebuck and Co. d/b/a Sears | General Liability - Litigation | IN THE CIRCUIT COURT OF ST CHARLES COUNTY -11TH JUDICIAL CIRCUIT | |
| Case Number 1411-CC00787 | | Name 300 N 2ND ST 415 | <input type="checkbox"/> Pending |
| | | Street ST CHARLES | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,699 | Denitti, Matthew and Marjorie Denitti vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 110302099 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,700 | Denley, Clifton vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 13L1332 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,701 | Denmon, Marilyn as Special Administrator of the Estate of Bernice Reed, Dec., vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 15L264 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,702 | DENNIS LISIECKI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 12WC20094 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,703 | Dennis, Richard B. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X14000101 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,704 | Case Title Dennison, Jr.; Walter K. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000006 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,705 | Case Title DENNY TRAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 17WC18852 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,706 | Case Title Denny, Russell Wayne, Sr. and Denny, Marian vs Quigley Company, Inc. et al asbestos defendants including Sears, Roebuck, and Co. (46 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000122 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,707 | Case Title Dentz, Dave Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number CV02482184 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,708 | Department of Transportation v. Carolina Mall, LLC, Wells Fargo Bank, National Association | Real Estate | COUNTY OF CABARRUS GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 15-CVS-3287 | | Name 77 UNION ST S Street CONCORD NC 28025 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,709 | DePretto, Geraldine v. Sears Roebuck and Co.; and The Pyramid Companies aka Pyramid Management Group, LLC | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS HAMPDEN COUNTY SUPERIOR COURT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 1779CV00714 | | Name 50 STATE ST Street SPRINGFIELD City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,710 | D'Ercole, Cheryl A. as Executrix of the Estate of Robert A. Layfield vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number PC20155312 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,711 | Dereje, Mathias, Individually and as Special Administrator of the Estate of Germa Dereje Seyoum, Deceased vs. Borg-Warner Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L001417 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,712 | DEREK ANDERSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number W1710205020-0001 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title 7.1,713 Derek Heyer v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address STATE OF CALIFORNIA DEPT OF IND RELATIONS | Status of case |
| Case Number 51573 | | Name 6150 VAN NUYS BLVD 105 | <input checked="" type="checkbox"/> Pending |
| | | Street VAN NUYS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title 7.1,714 Desalvo, Richard vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000803 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title 7.1,715 Desiderio, Salvatore and Anna vs. A.C. and S., Inc., et al. asbestos defendants including Sears, Roebuck and Co. (134 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 110639-01 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title 7.1,716 Desjardins, Maurice and Della Desjardins, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001668 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,717 | DeSouza, Joseph and Florence DeSouza, h/w, vs. Georgia Pacific, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 150702214 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,718 | Detrano, Denise v. Sears Holdings Corporation , Sears, Roebuck & Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA COUNTY OF SACRAMENTO | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 13SC01759 | | Name 720 9TH ST Street CALIFOR 95814 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,719 | Devonshire 2010, Inc v. Sears Roebuck at Rte 87 at Cross County Yonkers NY | Small Claims | STATE OF NEW YORK COUNTY OF WESTCHESTER CITY COURT OF YONKERS COMMERCIAL CLAIM PART | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number CC-000018-18/YO | | Name 100 S BROADWAY Street YONKERS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,720 | Diamond K Incorporated v. Sears, Roebuck and Co. | Commercial Contracts | COURT OF COMMON PLEAS LACKAWANNA COUNTY PENNSYLVANIA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 16-cv-152 | | Name 200 N WASHINGTON AVE Street SCRANTON PA 18503 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,721 | Diana Ivory vs. Sears Roebuck and Company | Small Claims | JUSTICE COURT PCT NO 3-1 DALLAS COUNTY TX | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number JS18-01039A | | Name 10056 MARSH LN STE 132 Street DALLAS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,722 | Diane Romano v. Sears, Roebuck and Co. | EEOC Claims | NEW YORK DIVISION OF HUMAN RIGHTS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 16GB704247 | | Name 1 FORDHAM PLAZA 4 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BRONX | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,723 Dickenson, Cynthia, Individually and as Special Administrator of the Estate of Harry Russell, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L1573 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,724 Dickey, Seth v. Sears, Roebuck and Co.; Sears Holdings Corporation; and Sears Holdings Management Corporation -- TX NON-SUBSCRIBER | General Liability - Litigation | IN THE 192ND-K JUDICIAL DISTRICT COURT DALLAS COUNTY | |
| Case Number DC-11-05929 | | Name 600 COMMERCE ST 692 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street DALLAS TX 75202 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,725 Diego, Genoveva v. Sears, Roebuck & Co.; and Seritage SRC Finance, LLC | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |
| Case Number 2018L008678 | | Name 50 W WASHINGTON ST 801 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CHICAGO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,726 Diemart, Sharon, Individually and as Special Administrator of the Estate of Rickey Diemart, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2018L000384 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,727 Diercks, Roger and Linda Diercks, his wife vs. A.H. Bennett Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000368 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,728 Dietl, James and Robert v. Sears Roebuck; and John Doe Manufactures and Distributors 1-10 | General Liability - Litigation | IN THE COURT OF COMMON PLEAS TRUMBULL COUNTY OHIO | |
| Case Number 2017CV2027 | | Name 161 HIGH ST NW | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street WARREN OH 44481 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,729 Difonso, Grace R. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X09000279 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,730 DiGuglielmo, Peter and Barbara DiGuglielmo, his wife vs. Certain-Teed Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 101203018 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,731 | DiLauro, Carl and Diane DiLauro, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000254 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,732 | Dill, Lori and Lawrence aso Dongbu Insurance Company, Ltd. v. Sears, Roebuck and Co.; General Electric Company; Doe Corporations 1-10; Doe Entities 1-10 | General Liability - Litigation | IN THE DISTRICT COURT OF THE FIFTH CIRCUIT STATE OF HAWAII | |
| | Case Number RC17-1-0618 | | Name PUUHONUA KAULIKE BUILDING 3970 KAANA STREET LIHUE HAWAII | <input type="checkbox"/> Pending |
| | | | Street LIHUE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,733 | Dillard, Belinda, Personal Representative of the Estate of Curtis Lee Witt, Jr., Pltf. vs. John Crane Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY CIRCUITE COURT | |
| | Case Number 24X09000183 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,734 | Dillard-McKinney, Althea v. Sears Holding Corporation; Sears, Roebuck and Co.; and Does 1-50, Inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF LOS ANGELES CENTRAL DISTRICT | |
| | Case Number BC598454 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,735 | Dillman, Rick Eugene, Individually and as Special Administrator of the Estate of Leonard Dillman, deceased vs. Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|--|--|---|
| Case Number 2015L001535 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,736 | Case Title Dillon, James L. and Stacey D. v. Liberty Transportation Inc.; Liberty of Ohio (Liberty Transportation, Inc.); Sears, Roebuck, and Co.; and NJB Consulting Services, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE FRANKLIN COUNTY COURT OF COMMON PLEAS COLUMBUS OHIO GENERAL DIVISION | Status of case |
| | Case Number 17CV-02-1375 | | Name 345 S HIGH ST Street COLUMBUS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,737 | Case Title Dillon, Marilyn M., Individually and as Special Administrator of the Estate of Richard T. Dillon vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 13L185 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,738 | Case Title Dinoia, Stephen A. v. Sears Roebuck and Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address COMMONWEALTH OF MASSACHUSETTS-SUPERIOR COURT OF HAMPDEN COUNTY | Status of case |
| | Case Number 14-11 | | Name 50 STATE ST Street SPRINGFIELD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,739 | Case Title DiPietro, Anthony M. Jr. and Mildred vs. John Crane-Houdaille Inc., et al. asbestos defendants including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24-X-04-000975 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,740 | Disantis, Dioro vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 12-L-17 | | 128 W NORTH ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CANTON | |
| | | | City State ZIP Code | |
| 7.1,741 | Distefano, Jane and Phillip Distefano vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 190364-14 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.1,742 | Dobbin, Donald and Barbara Dobbin, his wife vs. AGCO Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | N15C-08-071 ASB | | 500 NORTH KING STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | WILMINGTON | |
| | | | City State ZIP Code | |
| 7.1,743 | Dodge, Debbie and Dennis Dodge, her husband v. Sears, Roebuck & Company and Pennsylvania Real Estate Investment Trust | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF LACKAWANNA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 17CV1072 | | 200 N WASHINGTON AVE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SCRANTON PA 18503 | |
| | | | City State ZIP Code | |
| 7.1,744 | Dodson, Steven E. and Joyce Dodson, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|--|---|
| Case Number 24X12001110 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,745 Doeberiner, John vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000068 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,746 Doebling, Jr.; William F. and Maureen Doebling vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000982 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,747 Doell, Brad, Individually and as Special Administrator of the Estate of Henry Doell, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000533 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,748 Doherty, Susan, as Personal Representative to the Estate of James Doherty, Sr. vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number 1901332013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,749 DOL - Brooklyn, NY #1114 Wage and Hour Audit | Wage and Hour Audit | NEW YORK DEPARTMENT OF LABOR DIVISION OF LABOR STANDARDS | |
| Case Number | | Name 75 VARICK STREET 7TH FLOOR Street NEW YORK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,750 DOL - FMLA Audit | FMLA Audit | US DEPARTMENT OF LABOR WAGE AND HOUR DIVISION | |
| Case Number | | Name 167 N MAIN STREET Street MEMPHIS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,751 Dombrowski, Robert J. and Marjorie Dombrowski vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,752 Dominic Giacomini and Patricia Giacomini, Pltfs. vs. Sears Roebuck, etc., Dft. | Small Claims | SANGAMON COUNTY - 7TH JUDICIAL CIRCUIT COURT IL | |
| Case Number | | Name 200 S 9TH ST 5 Street SPRINGFIELD IL 62701 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,753 DON PERSALL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number ADJ9178580 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,754 Donahoo, George F. and Melba J. Donahoo vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20173323 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.1,755 DONALD PIERCE v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,756 DONALD SMITH v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,757 Donald Walker v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 460-2017-03297 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.1,758 Donely, Allen vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 07-L-487 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,759 Donker, Christine v. Sears Roebuck and Co., Bobby Blaise and XYZ Insurance Company | General Liability - Litigation | 24TH JUDICIAL DISTRICT COURT PARISH OF JEFFERSON STATE OF LOUISIANA | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 780-501, Div. M | | 200 DERBIGNY ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | GRETNA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,760 Donovan, Philomae S., Individually and as Executrix of the Estate of John J. Donovan vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 109913/07 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | NEW YORK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,761 Donuk, Celal and Nilgun Donuk, Individually and as Husband and Wife vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 190318/2016 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | NEW YORK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,762 Dooley, Mary Jeanette, Individually and as Personal Representative for the Estate of Charles K. Dooley vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------------------------------------|---|--|--|---|
| Case Number MID-L-6301-16 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,763 | Case Title Dooley, Richard and Karen Dooley, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2017L000755 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,764 | Case Title Doolittle, Jr.; Charles C. and Donna Doolittle vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., Individually and as Successor-in-Interest to Western Auto Supply Company | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| | Case Number 2017L009996 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,765 | Case Title Doralis Otero v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address ALBUQUERQUE AREA OFFICE | Status of case |
| | Case Number 543-2017-00377 | | Name 4101 INDIAN SCHOOL RD NE Street ALBUQUERQUE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,766 | Case Title Doran, Kenneth vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| | Case Number 2015L001001 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.1,767 | DORIS PARKS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,768 | Dorn, Judith, as Special Administrator of the Estate of Michael Dorn, and Judith Dorn Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 14L254 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,769 | DOUGLAS PLOWS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,770 | Dowling, Bryan v. Sears Roebuck & Co. | General Liability - Litigation | | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | Refiled: 3:16-cv-02924-M; Original: (IL) : | | | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,771 | Downey, Robert and Rita vs. A.O. Smith Water Products, et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|---|--|--|---|
| Case Number 109278/03 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,772 | Case Title Downing, Charlotte, Individually and as the Personal Representative for the Estate of Christopher Downing vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20185074 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,773 | Case Title Doyle, Joann M., Individually and as Administrator of the Estate of Richard D. Doyle vs. ACF Industries, LLC, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L981 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,774 | Case Title Doyle, John and Kay Doyle, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000823 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,775 | Case Title Dozier, Angel, Individually and as Special Administrator of the Estate of Paul Emerick, Sr., Deceased vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L001070 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,776 Drago, Sylvia v. Sears Stores; Sears Holdings Corporation; Sears, Roebuck & Company; Westfield, L.L.C.; Westfield Corporation; and Westland South Shore Mall, L.P. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | |
| Case Number 600081/2017 | | Name 1 COURT ST RIVERHEAD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NY | | City State ZIP Code NY | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,777 Du Dang, Eric a/s/o Allstate Insurance Company v. Sears, Roebuck and Company | General Liability - Litigation | IN THE CIRCUIT COURT OF MONTGOMERY COUNTY ALABAMA | |
| Case Number 03-CV-2018-901471.00 | | Name 251 S LAWRENCE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street MONTGOMERY | | City State ZIP Code MONTGOMERY | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,778 DUANE ROGERS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,779 Duane Tindall v. Sears, Roebuck and Co. | Small Claims | ORANGE COUNTY - SUPERIOR COURT - FULLERTON CA | |
| Case Number 30-2017-00942873-SC-SC-NJC | | Name 1275 N BERKELEY AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street FULLERTON CA 92832 | | City State ZIP Code FULLERTON CA 92832 | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,780 | Dubose, Miranda, Individually and as Special Administrator of the Estate of Willie Chaney, Deceased vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2016L00539 | | ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BELLEVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,781 | Dudley, Robert, Personal Representative of the Estate of Edward M. Dudley, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X08000472 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,782 | Dudsak, Dolores and Charles Dudsak, h/w vs. American Biltrite Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | L462816AS | | 56 PATERSON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,783 | Duff, McCoy vs. General Motors Corporation et al. asbestos defendants including Sears, Roebuck and Co. 17 named defendants) | Asbestos | IN THE 164TH JUDICIAL DISTRICT COURT OF HARRIS COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2003-59219 | | 201 CAROLINE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | HOUSTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,784 | Duffy, Catherine, Special Administrator of the Estate of Arthur J. Duffy, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|---|--|---|
| Case Number 2017L000166 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,785 | Case Title Duffy, Edward and Anne Duffy vs. Aldrich Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 100403812 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,786 | Case Title Dufour, Tracy, as Personal Representative of the Estate of David McClure, et al., vs. ACE Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C09215ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,787 | Case Title Dunaway, Mark, as Personal Representative of the Estate of Larry Dunaway vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C05252ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,788 | Case Title Dunlap, John, et al. v. Minnesota Mining and Manufacturing Company, et al., asbestos defendants including Sears, Roebuck and Co. (81 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT OF JEFFERSON COUNTY MISSISSIPPI | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2002-175 | 1483 MAIN ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | FAYETTE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,789 Dunlap, Vincent and Ruth Ann Dunlap vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COUNTY OF LOS ANGELES | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| BC488709 | 1945 S HILL ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | LOS ANGELES | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,790 Dunn, Arthur and Michelle aso Erie Insurance Exchange v. Fisher & Paykel Appliances, Inc.; and Sears, Roebuck and Co. | General Liability - Litigation | CIRCUIT COURT FOR BALTIMORE COUNTY JULIE L ENSOR CLERK OF THE CIRCUIT COURT COUNTY COURTS BUILDING | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 03-C-18-004758 OT | 401 BOSLEY AVE | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TOWSON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,791 Dunn, Jr.; Charles L., Individually and as Special Administrator of the Estate of Alida Dunn, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L000852 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,792 Dunn, Matthew aso Interinsurance Exchange of the Automobile Club v. Whirlpool Corporation; Sears Roebuck and Co; Excel Direct, Inc.; and Does 1-10, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA BARBARA | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 15CV04279 | 1100 ANACAPA ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SANTA BARBARA | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.1,793 | Dunn, Michelle v. Sears, Roebuck & Co.; and Simon Property Group, L.P. | General Liability - Litigation | IN THE CIRCUIT COURT FOR KNOX COUNTY TENNESSEE | |
| | Case Number 1-322-17 | | Name 400 MAIN ST SW | <input checked="" type="checkbox"/> Pending |
| | | | Street KNOXVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,794 | Dunton Martinez, Ruben v. Sears, Roebuck and Co.; Craftsman; Whiteside Manufacturing Company; and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number BC718585 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,795 | Duran, William and Shirley Duran vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 16L65 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,796 | Durfee, Dallas; by and through his next friend Monica Durfee; and Tylor Dufee, his mother and father v. Sears, Roebuck & Co. | General Liability - Litigation | STATE OF NORTH DAKOTA COUNTY OF GRAND FORKS IN DISTRICT COURT NORTHEAST CENTRAL JUDICIAL DISTRICT | |
| | Case Number NA | | Name 24 S 4TH ST | <input checked="" type="checkbox"/> Pending |
| | | | Street GRAND FORKS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,797 | Durso, Mariann, Individually and as Personal Representative of the Estate of John Durso vs. Toyota Motor Sales, U.S.A., Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|---|--|--|
| Case Number 190024/2018 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,798 | Case Title Dutta, Sam v. Sears, Roebuck & Co.; and Does 1-50 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA CRUZ Name 1 2ND ST Street WATSONVILLE City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,799 | Case Number 18CV00663 | | | |
| | Case Title Dutton, Sharon K. vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,800 | Case Number 2017L000596 | | | |
| | Case Title DWIGHT HARDRICK v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,801 | Case Number 15WC16580 | | | |
| | Case Title Dyer, Charles and Nancy Dyer vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,802 | Case Number PC20160675 | | | |
| | Case Title Dyson, Charles A. Sr. and Reba vs. John Crane-Houdaille Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|-----------------------|---|---|
| Case Number 24-X-04-001088 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,803 Dyson, Elridge v. Sears, Roebuck and Co., et al. | Asbestos | 14TH JUD DIST CALCASIEU PARISH LA | |
| Case Number 91-5056 | | Name 1001 LAKESHORE DRIVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LAKE CHARLES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,804 Eads, Wilma Ann, Individually and as Special Administrator of the Estate of Harry Gene Eads vs. ACF Industries, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L50 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,805 Eagle, Cynthia, Individually and as Special Administrator of the Estate of Michael Eagle, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L1475 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,806 Eaker, Myram as Executor of the Estate of Lori Ann Meiners-Gibbs, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number N13C12276ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street WILMINGTON | | City State ZIP Code WILMINGTON | |
| Case Title 7.1,807 EARL THOMPSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number S0807160607-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.1,808 Earle, Clyde G. vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| Case Number 13-3924 | | Name 56 PATERSON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NEW BRUNSWICK | | City State ZIP Code NEW BRUNSWICK | |
| Case Title 7.1,809 Easley, Dana Ann, Individually and as Special Administrator of the Estate of John Lafayette Wilhite, Deceased vs. Advanced Composite Group, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L1494 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.1,810 Easley, Paige v. Sears, Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address RICHLAND COUNTY MAGISTRATE COURT SC | Status of case |
| Case Number 2017CV4010406362 | | Name 6108 CABIN CREEK RD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street HOPKINS | | City State ZIP Code HOPKINS | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|--------------------------------|---|---|
| 7.1,811 | Easter, Doris v. Sears, Roebuck and Co. dba Sears; Sears Holdings Management Corp.; Starwood Retail Partners dba Louis Joliet Mall | General Liability - Litigation | IN THE CIRCUIT COURT OF THE TWELFTH JUDICIAL CIRCUIT WILL COUNTY ILLINOIS | |
| | Case Number 17L000593 | | Name 14 WEST JEFFERSON STREET | <input type="checkbox"/> Pending |
| | | | Street JOLIET | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,812 | Eaton, Kathy F., Personal Representative of the Estate of Daniel R. Rentzel, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000217 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,813 | Eberle, Clifford v. Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY C-4 OTHER | |
| | Case Number 24X04000101 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,814 | Ebert, Ronald vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L001275 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,815 | Eckel, Charles, as Executor of the Estate of William Eckel vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 13L1118 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,816 Eckroth, Floyd D., Executor for the Estate of Geraldine A. Eckroth, et al., vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| C-48-AB-2010-58 | 669 WASHINGTON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EASTON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,817 Ecological Rights Foundation v. Sears, Roebuck and Co. and Kmart Corporation | Environmental | SUPERIOR COURT OF CA COUNTY OF SAN FRANCISCO | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| CGC-16-555370 | 400 MCALLISTER ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SAN FRANCISCO CA 94102 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,818 Edel Lambson v. Sears Roebuck and Co. | Small Claims | MIDVALE JUSTICE COURT UTAH | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 188000526 | 7505 HOLDEN ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | MIDVALE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,819 Edgar Chavez v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 20060205804-0001 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,820 Edger, Brenda vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number PC20176155 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,821 Edgeworth, Liam, an infant under the age of Fourteen years, by his father and natural guardian, William Edgeworth and William Edgeworth Individually v. Sears, Roebuck and Co., d/b/a Sears | General Liability - Litigation | SUPREME COURT OF NEW YORK COUNTY OF SUFFOLK | |
| Case Number 619522-2016 | | Name 1 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street RIVERHEAD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,822 Lumsden, Andrea C. v. Sears Roebuck and Co. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS ORLEANS DISTRICT COURT | |
| Case Number 1826CV0153 | | Name 237 ROCK HARBOR RD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ORLEANS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,823 Lupian, Blanca v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE 333RD JUDICIAL DISTRICT COURT HARRIS COUNTY TEXAS JUDICIAL DISTRICT | |
| Case Number 201730856 | | Name 201 CAROLINE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street HOUSTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,824 Lurz, James F. and Robin R. Lurz, his wife v. Owens-Illinois Glass Co., f/k/a Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (48 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY CT-4 OTHER ASBESTOS CASES | |
| Case Number 24X03001207 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|-----------------------|---|---|
| 7.1,825 | Lurz, John M. and Doloroes Lurz, his wife v. Owens-Illinois Glass Co. f/k/a Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (41 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY CT-4 OTHER ASBESTOS CASES | |
| | Case Number 24X03001208 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,826 | Luther Smith vs. Sears | Small Claims | SUMNER COUNTY GENERAL SESSIONS COURT TN | |
| | Case Number 83GS1-2017-CV-3962 | | Name 180 E WEBER AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street STOCKTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,827 | Lutsko, Sophie Ann, Administratrix of the Estate of James Lutsko, et al., vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 120703528 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,828 | Lutz, Gregory F. vs. John-Crane Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | |
| | Case Number 24X060000118 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,829 | Lygren, Ronald K. and Francine J. Lygren, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X06000739 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,830 Lyle, Robert v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT FOURTH JUDICIAL CIRCUIT IN AND FOR DUVAL COUNTY FLORIDA | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 16-2017-CA-1286 | | 330 E BAY ST 220 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | JACKSONVILLE FL 32202 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,831 Lymos-Jones, Dorothy, Individually and as Surviving Spouse of the late Traniel Jones, Sr., vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| PC20176211 | | 250 BENEFIT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,832 Lynch, Danica aso Mid-Century Insurance Company v. Whirlpool Corporation; and Does 1-25 -- AMENDMENT -- Doe 1 - Ecowater Systems, LLC and Doe 2 - Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE CENTRAL JUSTICE CENTER | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 30-2016-00828927-CL-PL-CJC | | 700 W CIVIC CENTER DR | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | SANTA ANA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,833 Lynch, Gene L. and Roberta vs. Owens-Illinois Gas Co., et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 24-X-03-001021 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | BALTIMORE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.1,834 | Lynch, Rufus and Carolyn Lynch vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20185508 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,835 | Lyndsi Kumashiro v. Sears, Roebuck and Co. | EEOC Claims | HAWAII CIVIL RIGHTS COMMISSION | |
| | Case Number 19529 | | Name 830 PUNCHBOWL ST Street HONOLULU City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,836 | LYNN FLORES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,837 | Lynn, Laura, as Administrator of the Estate of Lewis Lynn Jr., and Laura Lynn Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,838 | Lynn, Randy G. and Carol L. vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|---|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-05-000129 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,839 Lyon, Karen, as Personal Representative of the Estate of Lanny Lyon, and Karen Lyon Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| N14C04114ASB | 500 NORTH KING STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | WILMINGTON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,840 Lyons, Jr. James v. Sears Holdings Corporation; Sears, Roebuck and Company; and Emerson Electric Co. | General Liability - Litigation | SUPERIOR COURT OF MASSACHUSETTS | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 1883CV00822 | 361-421 MIDDLESEX ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | LOWELL MA 01852 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,841 LYUDMILA KIZOKIAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| W1607095066-0001 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,842 Mabry, Sr.; Willard and June Mabry, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X10000278 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.1,843 | MacCary, Loren and Jane MacCary vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF SUFFOLK | |
| | Case Number 062496/2014 | | Name 1 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street RIVERHEAD | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,844 | MacDermid, Blair Walter v. Sears, Roebuck and Co. | Small Claims | MONTGOMERY COUNTY - DISTRICT COURT - SILVER SPRING MONTGOMERY MD | |
| | Case Number 060200190922017 | | Name 8552 2ND AVE | <input type="checkbox"/> Pending |
| | | | Street SILVER SPRING | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,845 | Machalka, Zdenek and Vladka Machalka vs. Rapid American Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 10 L 001678 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,846 | Machuca, Migdalia, a Minor, by and through her Guardian Ad Litem, Bertha Valencia v. Sears, Roebuck and Company and Does 1 to 20 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF KERN METROPOLITAN DIVISION | |
| | Case Number BCV-17-100430 | | Name 3131 ARROW ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BAKERSFIELD | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,847 | Macias, Azucena and Fred v. Sears Roebuck & Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA LOS ANGELES COUNTY | |
| | Case Number 18DWSC00293 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.1,848 | Maciuk, Nicholas and Maria Maciuk vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number L680416AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,849 | Mack, Onita v. Sears Holdings Management Corporation, d/b/a Sears and Sears, Roebuck and Co. d/b/a Sears | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |
| | Case Number 2018L000456 | | Name 50 W WASHINGTON ST 801 Street CHICAGO IL 60602 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,850 | Mackie, Carol, Special Administrator of the Estate of Robert Mackie, Deceased vs. Rapid American Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY ILLINOIS | |
| | Case Number 2005L011438 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,851 | Macklin, Tiffany Marie v. Sears Roebuck & Co. dba Sears; and Herman Edward 'Moe' Kehrner, in his capacity as Store #2177 Manager | General Liability - Litigation | | |
| | Case Number 185,054-B | | Name Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,852 | Macknin, Michael and Barbara Macknin vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 190143-12 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,853 Macri, Nadia v. Jeff Avery; Sears Roebuck and Co. | Small Claims | WILLIAMSBURG-JAMES CITY COUNTY GENERAL DISTRICT COURT | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| N/A | | 5201 MONTICELLO AVE | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | WILLIAMSBURG | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,854 Macura, Emil F., Individually and as Administrator of the Estate of Theresa D. Macura vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 113627 | | 200 TRADECENTER DRIVE | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | WOBBURN | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,855 Madar, Marsha and Lawrence Madar, Jr., vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF HERKIMER | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 2018-103806 | | 301 N WASHINGTON STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | HERKIMER | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,856 Madden, Verlan and Jacqueline Madden, his wife vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 2017L001412 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.1,857 | Maddy, Barbara, Individually and as Special Administrator for the Estate of James Maddy, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L1266 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,858 | Maggy Gausin v. Sears, Roebuck and Co. | EEOC Claims | STATE OF UTAH LABOR COMMISSION | |
| | Case Number 35C-2017-00542 | | Name 160 E 300 S Street SALT LAKE CITY City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,859 | Magliozzi, Thomas vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MID-L-007006-17AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,860 | Magnani, Peter v. KCD IP, LLC; Sears Holdings Management Corporation; Sears, Roebuck and Co.; One World Technologies, Inc.; RYOBI Technologies, Inc.; and Techtronic Industries North America, Inc. | General Liability - Litigation | SUPREME COURT FO THE STATE OF NEW YORK COUNTY OF NASSAU | |
| | Case Number 602360/2012 | | Name 100 SUPREME CT DR Street MINEOLA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,861 | Magretto, Evelyn, Individually and as Executor of the Estate of Anthony Magretto vs. American Biltrite Co., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------------|---|--|--|---|
| Case Number MIDL00398413AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,862 | Case Title Mailhiot, Irene D., Individually and as Executrix of the Estate of Francis A. Mailhiot, Jr. vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| Case Number 114704 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,863 | Case Title Main, Patricia A., Individually and as Personal Representative for the Estate of Billy D. Main vs. A.F. German Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co., d/b/a Craftsman & Sears Holdings Management Corp., d/b/a Craftsman | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| Case Number 17-3242 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,864 | Case Title Makin, Janice as personal representative of the estate of Joseph F. Fusco (Probate Pending) vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCEBRISTOL RI | Status of case |
| Case Number 09-0736 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,865 | Case Title Makosky, Karen, as Personal Representative of the Estate of Gary Makosky, et al., vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--|--|--|-----------------------|
| Case Number N13C04113ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,866 | Case Title Malady, Jerry and Tammy Malady vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1622CC01196 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,867 | Case Title Maldonado, Eugenia v. Sears Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address TRIAL COURT OF MASSACHUSETTS SMALL CLAIMS SESSION DISTRICT COURT HOLYOKE DIVISION | Status of case |
| Case Number 1717SC 551 | | Name 20 COURT PLZ Street HOLYOKE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,868 | Case Title Malone, Brady and Kathryn aso Erie Insurance Exchange v. Whirlpool Corporation; Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| Case Number 24-C-17-006630 OT | | Name Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.1,869 | Case Title Malstrom, William J. and Carol Malstrom, his wife, vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X10000056 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|-----------------------|--|---|
| 7.1,870 | Mandrick, Kristen, Individually and as Special Administrator of the Estate of Caroline Brown, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2017L000688 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,871 | Manera, Eugene R. and Arlene J. Manera, h/w vs. Saint-Gobain Abrasives, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 110800473 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,872 | Manolis, Vassilios Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | CV02482201 | | 1200 ONTARIO ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CLEVELAND | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,873 | Manzini, Donald J. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 161003306 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,874 | MARCELLUS DARLING v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------------|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,875 March, Jack F. and Joanne March vs. Allied Signal Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 101200369 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA City State ZIP Code | |
| Case Title 7.1,876 Marco Franco v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address DEPARTMENT OF FAIR EMPLOYMENT & HOUSING - ELK GROVE CA | Status of case |
| Case Number 37A201802544C | | Name 2218 KAUSEN DR 100 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street ELK GROVE WA 95758 City State ZIP Code | |
| Case Title 7.1,877 Marcum, Tracy v. Sears Holdings Management Corporation dba Sears, Roebuck and Co. | Nature of Case Employment | Court or Agency's Name and address LABOR COMMISSIONER STATE OF CALIFORNIA CA | Status of case |
| Case Number 18-97371-EM | | Name 50 D ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SANTA ROSA CA 95404 City State ZIP Code | |
| Case Title 7.1,878 Margaret Jernberg v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address SAVANNAH LOCAL OFFICESAVANNAH LOCAL OFFICE | Status of case |
| Case Number 410201505763 | | Name 100 BULL ST 200 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAVANNAH City State ZIP Code | |
| Case Title 7.1,879 Maria Aguilar v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address ALBUQUERQUE AREA OFFICE | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number 543-2017-00374 | | Name 4101 INDIAN SCHOOL RD NE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ALBUQUERQUE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,880 MARIA BERMUDEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,881 MARIA C PEREIRA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,882 MARIA CARDONA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,883 MARIA E GARCIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,884 MARIA REYES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|--|---|-----------------------|
| Case Number ADJ5772668 | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,885 | Case Title MARIA SOTO RODRIGUEZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number <hr/> | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,886 | Case Title MARIANNE NEVINS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number <hr/> | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,887 | Case Title Maribel Mendoza v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address UTAH ANTI-DISCRIMINATION & LABOR DIVISION | Status of case |
| Case Number 540201801507 | | Name 160 E BROADWAY <hr/> Street SALT LAKE CITY <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,888 | Case Title MARIE ANDREA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 12WC12552 | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.1,889 | Case Title MARIE FITZSIMMONS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--|--|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,890 MARIE WARGO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1106085001-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,891 Marilyn Frasl v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address | Status of case |
| Case Number 440201701737 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street City State ZIP Code | |
| Case Title 7.1,892 MARILYN MILLER v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1403095053-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.1,893 Marine Shale Processors Site (MSP Site PRP Group) - Early Cash Out Demand (Louisiana Dept. of Environmental Quality AI No. 5414) | Nature of Case Environmental | Court or Agency's Name and address LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY | Status of case |
| Case Number 5414 | | Name 1824 COMMERCIAL DR | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PORT ALLEN LA 70767 City State ZIP Code | |
| Case Title 7.1,894 Marine, Nicholas C. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT OF COOK COUNTY ILLINOIS | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------------|--|--|--|---|
| Case Number 2015L006697 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,895 | Case Title Marine, Walter and Annette Marine his wife vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000135 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,896 | Case Title Marino, Albert vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | Status of case |
| Case Number None Specified | | Name 1061 MAIN ST Street BRIDGEPORT City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,897 | Case Title Mario Aliano, individually, and on behalf of all others similarly situated vs Sears, Roebuck & Co | Nature of Case Tax | Court or Agency's Name and address COOK COUNTY - CIRCUIT COURT IL | Status of case |
| Case Number 09CH16132 | | Name 2121 EUCLID AVE Street ROLLING MEADOWS City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,898 | Case Title MARIO ALONSO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,899 | Case Title MARIO BRYANT v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|--|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.1,900 | Case Title Marion Alspaugh v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address DETROIT FIELD OFFICE - DETROIT MI |
| Case Number 471201802262 | | Name PATRICK V MCNAMARA FEDERAL BUILDING 477 MICHIGAN AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street DETROIT City State ZIP Code | Status of case |
| 7.1,901 | Case Title Marion, Sanford vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY |
| Case Number N13C09089ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street WILMINGTON City State ZIP Code | Status of case |
| 7.1,902 | Case Title MARK EVENSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number 14WC39677 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.1,903 | Case Title MARK FAUCHER v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.1,904 | Case Title Mark Smith v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address SAN FRANCISCO DISTRICT OFFICE |

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SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

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| Case Number 550201500525 | | Name 2280 630 SANSOME ST SUITE 1080 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN FRANCISCO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,905 Maroun, Gus v. Sears, Roebuck and Co.; Sears Holding Corp. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE | |
| Case Number 30-2018-00966845-SC-SC-NJC | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SANTA ANA CA 92701 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,906 Marquez, Carmen v. Sears, Roebuck and Co.; and Does 1 to 100, Inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| Case Number BC692690 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street LOS ANGELES CA 90007 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,907 Marsella, Vincent and Maria Marsella vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20165100 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,908 Marshall, Bill NMN vs. Asarco, Inc., et al, asbestos defendants including Sears, Roebuck and Co. (32 named defendants) | Asbestos | CIRCUIT COURT OF BOYE COUNTY | |
| Case Number 03-CI-626 | | Name 321 W MAIN ST 123 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street DANVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,909 Marshall, Bruce v. Sears Roebuck and Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA COUNTY OF SUTTER | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|--------------------------------|---|---|
| Case Number CVCL17-2156 | | Name 1175 CIVIC CENTER BLVD | <input type="checkbox"/> Pending |
| | | Street YUBA CITY | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,910 Marshall, Elsie v. Sears, Roebuck & Company; and RPI Chesterfield, LLC | General Liability - Litigation | IN THE CIRCUIT COURT FOR THE COUNTY OF CHESTERFIELD | |
| Case Number NA | | Name 9500 COURTHOUSE RD | <input type="checkbox"/> Pending |
| | | Street CHESTERFIELD | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,911 Martha Adrien v. Sears, Roebuck and Co. | EEOC Claims | MIAMI DISTRICT OFFICE | |
| Case Number 510201806327 | | Name 1000 SW 57TH AVE 201 | <input checked="" type="checkbox"/> Pending |
| | | Street WEST MIAMI FL 33144 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,912 Martha Fernandez v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number 20050335712-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,913 MARTHA HERNANDEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,914 MARTIN GONZALEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,915 Martin, Kim, Individually and as Special Administrator of the Estate of Jon Pallas, Deceased vs. ABB Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 2017L000396 | | 155 NORTH MAIN STREET | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,916 Martin, Lorenzo and Angela Martin, Individually and as Husband and Wife vs. A.O. Smith Water Products Co., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 190322/2016 | | 60 CENTRE ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | NEW YORK | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,917 Martin, Paul, Individually and as Special Administrator of the Estate of Christine Martin, Deceased vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 2016L000101 | | 155 NORTH MAIN STREET | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.1,918 Martin, Sammy and Debra Martin vs. Autozone, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 13L1484 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.1,919 | Case Title Martinez, Jose v. Sears, Roebuck and Co | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU | Status of case |
| Case Number 16-000069 | | Name 100 SUPREME CT DR MINEOLA | <input type="checkbox"/> Pending | |
| | | Street MINEOLA NY 11501 | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| 7.1,920 | Case Title Martinez, Martha v. Sears Roebuck and Co. Inc. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | Status of case |
| Case Number 37-2018-00050075-SC-SC-CTL | | Name 1100 UNION ST | <input checked="" type="checkbox"/> Pending | |
| | | Street SAN DIEGO | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.1,921 | Case Title Martinez, Nancy L. v. Summit Outlet, L.P.; Summit Outlet Two, L.P.; Summit Outlet Three, L.P.; and Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT : COUNTY OF NIAGARA | Status of case |
| Case Number E156627/2015 | | Name 175 HAWLEY ST | <input checked="" type="checkbox"/> Pending | |
| | | Street LOCKPORT | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.1,922 | Case Title Martinez-Jimenez, Sofia v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT IN AND FOR HILLSBOROUGH COUNTY FLORIDA CIRCUIT CIVIL DIVISION | Status of case |
| Case Number 18-CA-009825 | | Name 419 PIERCE ST | <input checked="" type="checkbox"/> Pending | |
| | | Street TAMPA | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| 7.1,923 | Case Title Marvin, John and Mary vs American Biltrite, et al (asbestos dfts, including Sears, Roebuck and Co.) | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS OF ALLEGHENY CTY PA CASE GD 01-2456 CODE: 012 | Status of case |

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SEARS, ROEBUCK AND CO.
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| Case Number | | Name 414 GRANT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PITTSBURGH | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,924 Mary Baker v. Sears, Roebuck and Co. | EEOC Claims | EL PASO AREA OFFICE - EL PASO TX | |
| Case Number 450201301443 | | Name 401 E FRANKLIN AVE 240 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EL PASO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,925 MARY ENGBRETSSEN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,926 Mary Jane Melvin v. Sears, Roebuck and Co. | Small Claims | CLARK COUNTY JUSTICE COURT - LAS VEGAS TOWNSHIP CLARK NV | |
| Case Number | | Name 200 LEWIS AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street LAS VEGAS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,927 Mary Lambert and Richard Paris v. Sears Protection Company; Sears Grand LLC; Sears Operations LLC; Sears Home Improvement Products, Inc.; Sears, Roebuck and Co.; Sears Authorized Hometown Stores, LLC; Sears Holdings Management Corporation | Small Claims | SUPERIOR COURT OF CALIFORNIA MARIN COUNTY | |
| Case Number SMC 1710645 | | Name 3501 CIVIC CENTER DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN RAFAEL CA 94903 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,928 Maryan Muhumed v. Sears, Roebuck and Co. | EEOC Claims | CITY OF ST PAUL DEPT OF HUMAN RIGHTS | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 241A300353 | | Name 15 W KELLOGG BLVD 240 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.1,929 Marybeth Ryan v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Street ST PAUL | Status of case |
| Case Number 435201500464 | | City State ZIP Code GREENSBORO LOCAL OFFICE | |
| Case Title 7.1,930 Marzec, William Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Nature of Case Asbestos | Name 1500 PINECROFT RD 401 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number Cv02482202 | | Street GREENSBORO NC 27407 | Status of case |
| Case Title 7.1,931 Marzhonna McNeal v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | City State ZIP Code IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number 480201400690 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.1,932 Marzik, Gerald G. and Bonnie Joy Marzik, h/w vs. Honeywell International Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street CLEVELAND | Status of case |
| Case Number 150103176 | | City State ZIP Code COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Title 7.1,933 Masengill, Earl vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 150103176 | | Street PHILADELPHIA | Status of case |
| Case Title 7.1,933 Masengill, Earl vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | City State ZIP Code SUPERIOR COURT COUNTY OF LOS ANGELES | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number BC490516 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,934 Mashburn, Richard Odell vs. Georgia-Pacific, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT CLAYTON COUNTY | |
| Case Number 2015CV028789 | | Name 9151 TARA BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street JONESBORO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,935 Mason, Wilbert and Pauline Mason, his wife, vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000528 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,936 Massol Nieves, Sandra and Norberto Soler Carballo v. Sears Roebuck De Puerto Rico Inc. | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE SAN JUAN | |
| Case Number KDP2018-0117 (802) | | Name AVENIDA MUÑOZ RIVERA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ESQUINA COLL Y TOSTE PARA DA LUIS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,937 Massoud Afzal individually, on behalf of all others similarly situated vs Sears, Roebuck and Co., a New York corporation; Sears Holdings Managment Corporation, a Delaware corporation; and Does 1 through 10, inclusive | Employment | LOS ANGELES COUNTY - SUPERIOR COURT - HILL STREET CA | |
| Case Number BC 631074 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LOS ANGELES CA 90007 | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,938 | Masterson, Thomas D., as Special Administrator of the Estate of Helene Ann Masterson, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 16L000212 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,939 | Mastroianni, George, as Executor of the Estate of Frank Charles Mastroianni vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF STATE OF NEW YORK | |
| | Case Number 100405/2008 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,940 | Mastronardi, Randolph vs. American Standards, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20160679 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,941 | Mateel Environmental Justice Foundation, vs Briggs & Stratton Corporation; Black & Decker (U.S.) Inc; Legacy Manufacturing; Pep Boys Manny Moe & Jack of California; Sears Roebucks & Company; and Devilbiss Air Power Company | Environmental | SAN FRANCISCO COUNTY SUPERIOR COURT CA | |
| | Case Number CGC-08-475481 | | Name 400 MCALLISTER ST Street SAN FRANCISCO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,942 | Mathew, George v. Sears, Roebuck and Co. | Small Claims | JUSTICE COURT DALLAS COUNTY TX | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 17-00643 A | | Name 823 N GALLOWAY AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street MESQUITE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,943 Mathews, Edward and Kathleen Mathews vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| Case Number None Specified | | Name 1061 MAIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BRIDGEPORT | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,944 MATTHEW JUDICE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,945 Matthews, Jr.; Alfred L. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 140803375 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,946 Matthews, Troy v. Sears, Roebuck | | SOLANO COUNTY - SUPERIOR COURT - FAIRFIELD CA | |
| Case Number FSC062347 | | Name 321 TUOLUMNE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street VALLEJO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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| 7.1,947 | Mauer, Marlene v. Icon Health and Fitness, Inc.; Sears, Roebuck and Co. aka Sears dba Sears Crossroads Center Store #1072; and Sears Home Services, L.L.C. | General Liability - Litigation | IOWA DISTRICT COURT IN AND FOR BREMER COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number LACV 005874 | | Name 415 E BREMER AVE 1 Street WAVERLY City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,948 | Mauney, Raymond and Mary Lou Mauney, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2017L001227 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,949 | Maurer, Richard and Maurer, Vivianne Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number CV02482203 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,950 | MAX SAINT JEAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,951 | Mayes, Anthony and Stephanie v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT SAN BERNARDINO COUNTY CA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number SMCFS1805153 | | Name 247 W 3RD ST Street SAN BERNARDINO City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,952 | Mayton, Thomas v. Tempoe, LLC dba WhyNot Leasing,LLC et al [SRC] | Federal | USDC WESTERN DISTRICT OF TX | |
| | Case Number SA17CA0179 XR | | Name 525 MAGOFFIN AVE | <input type="checkbox"/> Pending |
| | | | Street EL PASO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,953 | Mayworm, Leroy, Individually and as Special Administrator of the Estate of Betty Mayworm, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001746 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,954 | Mazur, Raymond and Joyce Mazur, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000174 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,955 | Mazza, Bernard vs. A.I.I. Acquisitions Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| | Case Number None Specified | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,956 | McAllister, Velma vs. Foster Wheeler LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT SAN FRANCISCO COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number CGC15276425 | | Name 400 MCALLISTER ST Street SAN FRANCISCO City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,957 | Case Title McBee, William and Samuel McBee, Individually and as Surviving Heirs of the Estate of Rita McBee v. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1622CC09769 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,958 | Case Title McCall, Anthony R.; Dakota Jones; and Eunice McCall v. Sears, Roebuck and Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address CIRUIT COURT FOR PRINCE GEORGES COUNTY CLERK OF THE CIRCUIT COURT COURTHOUSE | Status of case |
| Case Number CAL-18-14157 | | Name 14735 MAIN ST Street UPPER MARLBORO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,959 | Case Title McCallon, Charles D. v. Samsung Electronics America, Inc., Samsung Electronic Co., Ltd., Sears Holdings Management Corporation and Sears, Roebuck and Co. | Nature of Case Product Liability | Court or Agency's Name and address UNITED STATES DISTRICT COURT DISTRICT OF UTAH CENTRAL DIVISION | Status of case |
| Case Number 2:18-cv-00114-EJF | | Name 300 BROADWAY Street NEWBURGH NEW YOI 12550 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,960 | Case Title McCarty, Donald and Betty McCarty, his wife vs. Allied Glove Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS LAWRENCE COUNTY PENNSYLVANIA | Status of case |

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SEARS, ROEBUCK AND CO.
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| Case Number 2-05 | | Name 2797 NEW BUTLER RD Street NEW CASTLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,961 | Case Title McCaskill, James and Gayle McCaskill vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L1549 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,962 | Case Title McClain, Dorothy, as the Surviving Heir of Shirley McClain, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1422CC10032 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.1,963 | Case Title McClendon, Evelyn v. Sears & Roebuck | Nature of Case Small Claims | Court or Agency's Name and address HORRY COUNTY MAGISTRATE COURT SC | Status of case |
| Case Number 2017CV261073089 | | Name 4150 J REUBEN LONG AVE Street CONWAY City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.1,964 | Case Title McClurkin, Jesse J. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000420 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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| 7.1,965 | McCluskey, Kristen R. aso New Jersey Manufacturers Insurance Group v. Sears Roebuck and Company; Electrolux Home Products, Inc.; Deflecto, LLC; ABC Corporation; and John Does 1-10 | General Liability - Litigation | UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY TRENTON VICINAGE | |
| | Case Number 3:17-CV-00653-PGS-TJB | | Name 402 EAST STATE STREET CLERK'S OFFICE ROOM 2020 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street TRENTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,966 | McCollum, Buford and Marie McCollum vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20172490 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,967 | McCormick, Catherine, Individually and as Surviving Spouse, et al., of the late Howard McCormick vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20174017 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,968 | McCoy, Della v. Sears, Roebuck and Co. | General Liability - Litigation | COMMONWEALTH OF KENTUCKY BOONE COUNTY CIRCUIT COURT | |
| | Case Number 18-CI-01020 | | Name 6025 ROGERS LN 141 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BURLINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,969 | McCullough, Arthur and McCullough, Janice vs. Bondex International, Inc., et al., asbestos defendants including Sears, Roebuck and Co., (18 named defendants) | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 02-122459 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | NY 10007 City State ZIP Code | Status of case |
| 7.1,970 | Case Title Sibley, Jr.; Aaron, Individually and as Special Administrator of the Estate of Sylvella Sibley vs. Allied Manufacturing Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 13L317 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | Status of case |
| 7.1,971 | Case Title Siddons, Joseph vs. Allied Building Products Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK |
| Case Number 190177/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code | Status of case |
| 7.1,972 | Case Title SIDNEY MORI v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number 15WC12061 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | CA 92101 City State ZIP Code | Status of case |
| 7.1,973 | Case Title Siebert, Ryan v. Sears Roebuck and Co.; and Blackstone Industries LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK |
| Case Number 614334/2016 | | Name 1 COURT ST RIVERHEAD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NY | | City State ZIP Code | Status of case |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,974 | Siegler, Donald and Rose A. Siegler v. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY 475450 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name | | |
| | | 1200 ONTARIO ST | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,975 | Siler, Paulette and Dennis Wilson vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name | | |
| 24-X-04-000163 | | 401 BOSLEY AVE | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,976 | SILVA KHACHIKIAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name | | |
| | | 333 WEST BROADWAY 420 | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,977 | Silva, George and Barbara Silva vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name | | |
| PC20184864 | | 250 BENEFIT ST | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,978 | Silva, Lucia v. Sears, Roebuck and Co., alias, ABC Corp., alias, and John Doe, alias | General Liability - Litigation | NOEL JUDICIAL COMPLEX KENT COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number | | Name | | |
| KC-2016-0751 | | 222 QUAKER LN | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| | | WARWICK | | |
| | | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.1,979 | Silvestri, Rita v. Sears Roe Buck LLC | General Liability - Litigation | IN THE SMALL CLAIMS COURT IN AND FOR WASHINGTON COUNTY STATE OF UTAH | |
| | Case Number 188700279 | | Name 87 N 200 E 301 | <input type="checkbox"/> Pending |
| | | | Street ST GEORGE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,980 | Simmie Collins v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1801295109-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,981 | Simmons, Alvin R. v. Owens-Illinois Glass Co., f/k/a Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY CT-4 OTHER ASBESTOS CASES | |
| | Case Number 24X03001209 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.1,982 | Simmons, Amanda, as Special Administrator of the Estate of Gerald Shepherd, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L71 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.1,983 | Simmons, Sharon v. Sears, Roebuck, and Co, Inc.; Sears Holdings Management Corporation; John Doe Store Manager; and Does 1-50 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---------------------------------------|--|---|
| Case Number BC694300 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street LOS ANGELES CA 90007 | | City State ZIP Code | |
| Case Title 7.1,984 Simon, John and Annie Simon vs. Arvin Meritor, f/k/a Maremont Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC145195 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.1,985 Simon, Jr.; Morris vs. Aamco Tools, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L377 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.1,986 Simone, Salvatore M. and Dorothy M. v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address HAMILTON COUNTY SUPERIOR COURT 4 IN | Status of case |
| Case Number 29D041411SC011399 | | Name 1 N 8TH ST 292 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NOBLESVILLE | | City State ZIP Code | |
| Case Title 7.1,987 Simpson, Alfred and Jennifer Simpson, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY MARYLAND | Status of case |
| Case Number 24X06000362 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.1,988 | Simpson, Dale, Individually and as Special Administrator of the Estate of Doris Wallace, Deceased vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (87 named defendants) | Asbestos | IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name | | |
| 03-L-984 | | 155 NORTH MAIN STREET | | |
| | | Street | | |
| | | EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,989 | Simpson, Parrish aso Liberty Insurance Company v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TENNESSEE KOXVILLE DIVISION | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name | | |
| 3:18-cv-00212 | | 800 MARKET ST 311 | | |
| | | Street | | |
| | | KNOXVILLE | | |
| | | City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,990 | Simunek, Chris and Leila v. Sears, Roebuck and Co. | Small Claims | JUSTICE COURT OF HARRIS COUNTY TX | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number | | Name | | |
| 183200071462 | | 7300 N SHEPHERD DR | | |
| | | Street | | |
| | | HOUSTON | | |
| | | City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,991 | Singer, Paul v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA ORANGE COUNTY CA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number | | Name | | |
| 30-2017-00926366-SC-SC-CJC | | 700 W CIVIC CENTER DR | | |
| | | Street | | |
| | | SANTA ANA | | |
| | | City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.1,992 | Singh, Radica as mother and natural guardian of; Ashley Singh, an infant; and Radica Singh, individually v. Sears, Roebuck & Company (Store #01124) | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number | | Name | | |
| 604281/2015 | | 1 COURT ST RIVERHEAD | | |
| | | Street | | |
| | | NY NY 11901 | | |
| | | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.1,993 | Singleton, Isaac and Singleton, Oziell vs Quigley Company, Inc. et al Asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24-X-04-000132 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| 7.1,994 | Sink, Dennis and Ellen Sink vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 180300290 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.1,995 | Sisson, Lenora, Individually and as Special Administrator of the Estate of John Sisson, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2016L000487 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.1,996 | Sivak, Tracy, as Executrix for the Estate of Colleen H. Pennell vs. Owens Illinois, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 170302043 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.1,997 | Siwecki, Alexandria v. Sears, Roebuck and Co.; John Does 1-20; Jane Does 1-20; Doe Corporations 1-20; Doe Partnerships 1-20; Doe Governmental Entities 1-20. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE SECOND CIRCUIT STATE OF HAWAII | |

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SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

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|---|---|--|---|
| Case Number 18-1-0315 (2). | | Name 2145 MAIN ST | <input type="checkbox"/> Pending |
| | | Street WAILUKU HI 96793 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title 7.1,998 Skillern, Joyce v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address THE CIRCUIT COURT OF LONOKE COUNTY ARKANSAS | Status of case |
| Case Number 43CV-18-802 | | Name 301 N CENTER ST 301 | <input checked="" type="checkbox"/> Pending |
| | | Street LONOKE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title 7.1,999 Skillman, George and Pauline Skillman vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 1304022828 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title 7.2,000 Skillman, George and Pauline Skillman vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 120800445 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title 7.2,001 Skillman, George and Shirley Skillman, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X09000277 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.2,002 | Skinner, Jessica, as Special Administrator of the Estate of Rick Tyree, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 14L1689 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,003 | Sladen, Barry E. Jr. aso Vermont Mutual Insurance Company v. Sears Roebuck & Company; and Elcana Deliveries, LLC | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BROCKTON DISTRICT COURT | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number NA | | Name 215 MAIN ST Street BROCKTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,004 | Sleeper, Frank and Carol v. Hose Assemblies, Inc.; Winzeler Stamping Co., Inc.; Sears, Roebuck & Co.; Samsung Electronics America, Inc.; and Does 1-10 inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 37-2018-00039906-CU-PO-CTL | | Name 1100 UNION ST Street SAN DIEGO City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,005 | Slevin, Mark V. as Executor of the Estate of Patrick T. Slevin vs. A.W. Chesterton Co., Inc., et al., asbestos defendants including Sears Holding Co., Individually and for Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 10/190406 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,006 | Slice, John and Kay Slice vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 2016L000767 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,007 | Case Title Sloma, Marion vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co., Individually and as Successor-in-Interest to Sears Tower | Nature of Case Asbestos | Court or Agency's Name and address 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | Status of case |
| Case Number 17L438 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE <hr/> Street BELLEVILLE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,008 | Case Title Small, Donald J. and Doris Small v. A.O. Smith Corp., et al. asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION CIVIL SECTION | Status of case |
| Case Number <hr/> | | Name 296 PHILADELPHIA PEDESTRIAN TRANSIT <hr/> Street PHILADELPHIA <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,009 | Case Title Small, Joanne and Thomas Small vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L2135 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,010 | Case Title Smith, Alvin and Caroline Smith vs. AC Lighting & Electrical Supplies, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|---|--|---|
| Case Number 190261/2016 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,011 Smith, Charles W. vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | | |
| Case Number 160601405 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,012 Smith, Clifford v. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number 15L1313 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,013 Smith, Darlene K. Pintacura v. Sears, Roebuck and Co.; and Does 1-100, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF MONTEREY | | |
| Case Number 18CV002128 | | Name 191 N 1ST ST Street SAN JOSE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,014 Smith, Elizabeth Anne and Paul Smith vs. Amcord, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COUNTY OF LOS ANGELES | | |
| Case Number BC387962 | | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,015 Smith, Frank and Linda v. Sears Roebuck & Co. | Small Claims | STATE OF LOUISIANA FOURTH JUDICIAL DISTRICT COURT OUACHITA | | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number C-20181842 | | Name 301 S GRAND ST 400 Street MONROE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,016 | Case Title Smith, James D. And Tema Smith vs. Borgwarner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT ALAMEDA COUNTY | Status of case |
| Case Number RG17863935 | | Name 1225 FALLON ST Street OAKLAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,017 | Case Title Smith, James E. vs Sears et al | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS LUCAS COUNTY CASE NO CI0199905020 | Status of case |
| Case Number | | Name 700 ADAMS ST Street TOLEDO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,018 | Case Title Smith, James G. and Virgie Smith vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20162345 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,019 | Case Title Smith, James M. vs. Owens Illinois, Inc., et al. asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 130603617 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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| 7.2,020 | Smith, Jr., Benjamin A. and Rosie M. vs John Crane-Houdalle, et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY CIRCUIT COURT | |
| | Case Number 24X10000057 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,021 | Smith, Lamar and Essie vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X-04-000956 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,022 | Smith, Larrabee M. vs. Air & Liquid Systems Corporation., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT OF NEW JERSEY | |
| | Case Number MIDL211517AS | | Name SPECIAL CIVIL PART HUDSON COUCC LOUIS SOTO RIOS COURT OFF | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NORTH BERGEN NJ 7047 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,023 | Smith, Lathan Tyrone vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 06-L-0996 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,024 | Smith, Marcia Lynn and Herman Smith vs. 84 Lumber Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
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| Case Number 2017L001190 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,025 | Case Title Smith, Mark and Nevelyn Smith vs. Albany International Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2016L000630 | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,026 | Case Title Smith, Marlene H. v. Sears, Roebuck and Co. -- AMENDED -- to add: Diversified Maintenance Systems, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR THE COUNTY OF HENRICO | Status of case |
| | Case Number CL15-2045 | Name 4301 E PARHAM RD Street RICHMOND City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,027 | Case Title Smith, Mary Hellen v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE JUSTICE COURT PRECINCT 1 PLACE 2 BOWIE TEXAS | Status of case |
| | Case Number 17SC-00356-JP1-2 | Name 107 TEXAS ST Street LANCASTER City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,028 | Case Title Smith, Mary Jane vs. ACF Industries, LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 12L2043 | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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|---------|---|----------|--|--|---|---|
| 7.2,029 | Smith, Paul J. and Mary Jo Smith, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <div><div><div>Case Number</div><div>24X12000804</div></div></div> | <div><div><div>Name</div><div>100 N CALVERT ST</div></div><div><div>Street</div><div>BALTIMORE</div></div><div><div>City</div><div>State</div><div>ZIP Code</div></div></div> | <div><div><input checked="" type="checkbox"/> Pending</div><div><input type="checkbox"/> On appeal</div><div><input type="checkbox"/> Concluded</div></div> |
| 7.2,030 | Smith, Paul W. and Annie Smith, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <div><div><div>Case Number</div><div>24X13000535</div></div></div> | <div><div><div>Name</div><div>100 N CALVERT ST</div></div><div><div>Street</div><div>BALTIMORE</div></div><div><div>City</div><div>State</div><div>ZIP Code</div></div></div> | <div><div><input checked="" type="checkbox"/> Pending</div><div><input type="checkbox"/> On appeal</div><div><input type="checkbox"/> Concluded</div></div> |
| 7.2,031 | Smith, Randy and Francine Owens as the surviving heirs of Richard L. Smith, Deceased vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | <div><div><div>Case Number</div><div>1722CC00337</div></div></div> | <div><div><div>Name</div><div>10 N TUCKER BLVD</div></div><div><div>Street</div><div>ST LOUIS</div></div><div><div>City</div><div>State</div><div>ZIP Code</div></div></div> | <div><div><input checked="" type="checkbox"/> Pending</div><div><input type="checkbox"/> On appeal</div><div><input type="checkbox"/> Concluded</div></div> |
| 7.2,032 | Smith, Richard R. vs. Borgwarner Morse Tec, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <div><div><div>Case Number</div><div>2017L000318</div></div></div> | <div><div><div>Name</div><div>155 NORTH MAIN STREET</div></div><div><div>Street</div><div>EDWARDSVILLE</div></div><div><div>City</div><div>State</div><div>ZIP Code</div></div></div> | <div><div><input checked="" type="checkbox"/> Pending</div><div><input type="checkbox"/> On appeal</div><div><input type="checkbox"/> Concluded</div></div> |
| 7.2,033 | Smith, Samuel N. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | | | |

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SEARS, ROEBUCK AND CO.
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| Case Number 24X12000842 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.2,034 Smith, Sr.; Richard W. and Dorothea Smith, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12001129 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.2,035 Smith, Virginia A. and Ernest Smith vs. Agco Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L480 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| 7.2,036 Smith, William K. and Lucille L. Smith vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY | Status of case |
| Case Number 24X13000712 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.2,037 Smith, William Martin vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 06-L-0995 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,038 | Smith, William V. Sears Roebuck and Co. Inc | Small Claims | SUPERIOR COURT SAN BERNARDINO COUNTY CA | |
| | Case Number SMCFS1805536 | | Name 247 W 3RD ST | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN BERNARDINO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,039 | Smith, Wilma v. Sears, Roebuck and Co. | General Liability - Litigation | 15TH JUDICIAL DISTRICT COURT LAFAYETTE PARISH LOUISIANA | |
| | Case Number 20172998 J | | Name 800 S BUCHANAN ST | <input checked="" type="checkbox"/> Pending |
| | | | Street LAFAYETTE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,040 | Smithers, Paul L. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000185 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,041 | Smuck, Amanda v. Sears, Roebuck and Co.; ABC Corporations 1-10; XYZ Partnerships 1-10; and John and Jane Does 1-10 | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF MARICOPA | |
| | Case Number CV2017-008051 | | Name 3131 W DURANGO ST | <input type="checkbox"/> Pending |
| | | | Street PHOENIX AZ 85009 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,042 | Snetsinger, Michelle R. v. Sears, Roebuck and Co. | Small Claims | THE STATE OF NEW HAMPSHIRE 9TH CIRCUIT COURT MERRIMACK COUNTY | |
| | Case Number 457-2015-SC-00238 | | Name 8 BABOOSIC LAKE RD | <input type="checkbox"/> Pending |
| | | | Street MERRIACK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

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| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,043 Snook, Joan, Individually and as Special Administrator of the Estate of Harold Snook, Deceased vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L001563 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,044 Snow, Robert vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number 157000 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,045 Snowberger, Betty and Theodore M. Snowberger, her husband vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000741 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,046 Snowberger, Theodore M. and Betty Snowberger, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000127 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,047 Snowden, Laurie v. Sears, Roebuck and Co. | Small Claims | SAN DIEGO COUNTY- SUERIOR COURT | |

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| Case Number 37-2018-00030418-SC-SC-CTL | | Name 1100 UNION ST Street SAN DIEGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,048 | Case Title Snyder, Ryston, a minor, by and through his Guardian ad litem Ramona Snyder v. Sears, Roebuck and Co.; Does 1 to 40 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA CLARA | Status of case |
| | Case Number 18CV321614 | | Name 191 N 1ST ST Street SAN JOSE CALIFOR 95113 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,049 | Case Title Snyder, Thomas D. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 06-L-0994 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,050 | Case Title Sokalsky, Linda and Leigh Anne Sokalsky as the Surviving Heirs of Alexander Sokalsky, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| | Case Number 1622CC10982 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,051 | Case Title Soleiman, Abasi aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; and Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| | Case Number 34-2017-00211050 | | Name Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,052 | Somma, Sally v. GGP Staten Island Mall, LLC; Abco Maintenance, Inc.; Universal Protection Services, LLC; Macy's Retail Holdings, Inc.; Macy's, Inc.; Sears, Roebuck and co.; and J.C. Penny Corporation, Inc. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF RICHMOND | |
| | Case Number 150991/2015 | | Name 26 CENTRAL AVE Street STATEN ISLAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,053 | SONIA LARA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,054 | SONIA LLAMAS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,055 | Sotz, Elizabeth J., Individually and as Personal Representative of the Estate of James E. Sotz, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L138 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,056 | Soule, Jeffrey, Individually and as Special Administrator of the Estate of Larry Soule, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |

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| Case Number 2018L000218 | | Name 333 WEST BROADWAY 420 | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| | Case Title 7.2,057 South Florida Residential, LLC., Sixty Seven US, 1 LLC., Dadeland Retail Plaza, LLC. and Grayson Global Investment, Inc. v. South Florida Home Appliance Showrooms, Inc., dba Sears Home Appliance Showrooms, and Sears, Roebuck, and Co. | Nature of Case Real Estate | Court or Agency's Name and address CIRCUIT COURT OF THE ELEVENTH JUDICIAL DISTRICT MIAMI-DADE COUNTY FL | Status of case |
| Case Number 2017-009074 CA 01 | | Name 175 NW 1ST AVE | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street MIAMI | | |
| | | City State ZIP Code | | |
| | Case Title 7.2,058 Southern California Edison Company v. Ingrid Gauer; Whirlpool Corporation; Sears, Roebuck and Co.; Excel, Inc.; and Does 1-40, Inclusive -- AMENDED -- Adding as Doe 1: MXD Group, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF STATE OF CALIFORNIA FOR THE COUNTY OF SANTA BARBARA ANACAPA DIVISION | Status of case |
| Case Number 16V05169 | | Name 1100 ANACAPA ST | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SANTA BARBARA | | |
| | | City State ZIP Code | | |
| | Case Title 7.2,059 Southern, Byron and Linda v Sears, Roebuck and Co., National Claims Center; and The Receivable Management Services Corporation | Nature of Case Small Claims | Court or Agency's Name and address PULASKI COUNTY DISTRICT COURT AR | Status of case |
| Case Number 60CV171577 | | Name 401 W MARKHAM ST | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street LITTLE ROCK AR 72201 | | |
| | | City State ZIP Code | | |
| | Case Title 7.2,060 Spann, Mark D. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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| Case Number 24X13000278 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,061 | Case Title Spaziante, Richard M. vs. A.O. Smith Water Products Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190011/2018 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,062 | Case Title Speigner, Jimmy and Beverly Speigner vs. AIW-2010 Wind Down Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCEBRISTOL | Status of case |
| Case Number PC20181339 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,063 | Case Title Spell, John and Eloise Spell, his wife vs. 4520 Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 15L49 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,064 | Case Title Spence, Leonard vs. Quigley company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X04000191 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,065 | Spencer, Clodies vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 1901282016 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,066 | Spencer, Jeffrey v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE JUSTICE COURT OF HARRIS COUNTY TEXAS | |
| | Case Number 174100247740 | | Name 7330 SPENCER HWY 101 Street PASADENA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,067 | Speth, Gary, Individually and as Special Administrator of the Estate of Delwyn Speth, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000149 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,068 | Spevak, Theresa and Thomas Spevak vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001705 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,069 | Spicer, Joe and Deborah Spicer vs. Asbestos Corporation, Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

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| Case Number N13C12225ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,070 Spinelli, Gene and Joan Spinelli, Pltfs., vs. A.L. Eastmond & Sons, etc. et al. asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF THE STATE OF NEW YORK | |
| Case Number 1904882011 | | Name 400 CARLETON AVE CENTRAL ISLIP | <input checked="" type="checkbox"/> Pending |
| | | Street NY NY 11722 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,071 Spires, Nancy, as Administrator of the Estate of Ronald Spires, and Nancy Spires, Individually vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1725 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,072 Spisak, Jr.; John A. vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001432 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,073 Spratt, Richard J. and Edna M. Spratt vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X09000374 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,074 | Springer, Jeffrey v. Sears, Roebuck and Co. | Small Claims | LOS ANGELES COUNTY - SUPERIOR COURT - HILL STREET CA | |
| | Case Number 16M01342 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,075 | Sprinkle, Daniel, Executor to the Estate of Sandra Sprinkle, et al. vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| | Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BRIDGEPORT | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,076 | Sroka, Eleanor A., Personal Representative of the Estate of Edward A. Sroka, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X100000114 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,077 | St. Thomas, Mary Lou, Individually and as Special Administrator of the Estate of James St. Thomas, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000098 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,078 | Stachewicz, Joseph and Eugenie Stachewicz vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF SCHENECTADY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|---|---|
| Case Number 267/2009 | | Name 612 STATE ST SCHENECTADY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NY | | City State ZIP Code | |
| Case Title 7.2,079 Stallcop, Floyd and Linda Stallcop vs. Aircraft Braking Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT SAN FRANCISCO COUNTY | Status of case |
| Case Number CGC-11-275873 | | Name 400 MCALLISTER ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN FRANCISCO | | City State ZIP Code | |
| Case Title 7.2,080 Standeven, Joeanna C., Individually and as Special Administrator of the Estate of Merlin Roger Standeven, Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L2051 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.2,081 Standing Bear Enterprises dba Merry Maids v. Sears Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address SMALL CLAIMS COURT OF RENO TOWNSHIP WASHOE COUNTY NV | Status of case |
| Case Number RSC2017-001102 | | Name 1 S SIERRA ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street RENO | | City State ZIP Code | |
| Case Title 7.2,082 STANFORD JACKSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|--|---|
| 7.2,083 | Stangel, Robert vs. Rapid American Corp., et. al., including Sears, Roebuck and Co. (66 named defendants) | Asbestos | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2005-L-003608 | | 1500 MAYBROOK DR | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | MAYWOOD IL 60153 | |
| | | | City State ZIP Code | |
| 7.2,084 | Stangel, Sr., Edmund E. vs. A.W. Chesterton Company., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF COOK COUNTY IL | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 17L003783 | | 5600 OLD ORACHARD RD | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SKOKIE IL 60077 | |
| | | | City State ZIP Code | |
| 7.2,085 | Stanton, John P. and Carol Stanton, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 141101292 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.2,086 | Star Fabrics, Inc. v. Sears, Roebuck and Co., et al. | Federal | USDC CENTRAL DISTRICT OF CA | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2:16-cv-05075-DMG-KS | | 300 E GREEN ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | PASADENA CA 91101 | |
| | | | City State ZIP Code | |
| 7.2,087 | Starks, Eugene vs. Armstrong Pumps, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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|---------------------------------------|--|--|--|---|
| Case Number 2016L000645 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE Street BELLEVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,088 | Case Title State of New Jersey, by the Commissioner of Transportation Pltf. vs. Willowbrook Mall, LLC a Delaware Limited Liability Company; Sears, Roebuck and co., a New York Corp. Macy's West Stores, Inc. an Ohio Corporation, successor to Macy's Department Stores I | Nature of Case Real Estate | Court or Agency's Name and address PASSAIC COUNTY SUPERIOR COURT - LAW DIVISION NJ | Status of case |
| Case Number PAS-L-002499-18 | | Name 77 HAMILTON ST Street PATERSON NEW JEF 7505 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,089 | Case Title Staudt, Sandra and John v. Sears; Sears Protection Company; Sears, Roebuck and Company; Sears Home Improvement Products Inc.; Sears Service Department; John Does 1-10; and ABC Corporation 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| Case Number HUD-L-3609-07 | | Name Street City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,090 | Case Title Staudt, Sandra v. Sears, Sears Protection Company, Sears, Roebuck and Co.; Sears Home Improvement Products, Inc.; and Sears Service Department | Nature of Case Environmental | Court or Agency's Name and address NEW JERSEY STATE COURT | Status of case |
| Case Number HUD-L-3609-07 | | Name 928 LIVINGSTON AVE Street NORTH BRUNSWICK TOWNSHIP NJ 08902 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,091 | Case Title Stavrakis, Mary Jane, Personal Representative of the Estate of Steve W. Stavrakis, Sr., et al., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------|--|---|--|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000490 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,092 | Stavrov, Emmanuel Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CV02482214 | 1200 ONTARIO ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CLEVELAND | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,093 | Steedley, Dorothy L. vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X04000865 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,094 | Steeves, Anne E. and John Steeves, her husband vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| N17C-12-271 ASB | 500 NORTH KING STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | WILMINGTON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,095 | Steinberg, Terry and Carol Steinberg vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018L003729 | 555 W HARRISON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CHICAGO | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|--------------------------------|--|---|
| 7.2,096 Steinmetz, Stephanie Hirsh v. Sears, Roebuck and Co. and Does 1-23 | General Liability - Litigation | IN THE CIRCUIT COURT OF JEFFERSON COUNTY ALABAMA | |
| Case Number 01-CV-2018-900002.00 | | Name 716 RICHARD ARRINGTON JR BLVD N | <input checked="" type="checkbox"/> Pending |
| | | Street BIRMINGHAM | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,097 Stensrud, Kenneth vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2018L004814 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,098 STEPHANIE LOWE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number ADJ10476484 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,099 STEPHEN SAMBO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,100 Stephens, Everette and Bonnie Stephens vs. Borg-Warner Morse Tec, LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N18C-01-071 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,101 | Stephens, Ronald vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001159 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,102 | Stepney, Michael v. Sears, Roebuck and Co. | Employment | MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS | |
| | Case Number 198463 | | Name 2501 WOODLAKE CIR Street OKEMOS MI 48864 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,103 | Stephoe, Christopher v. Sears Holdings Management Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | | |
| | Case Number 2018-26646 / Court: 127 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,104 | Steve Chambers, an individual; Lynn Van Der Veer, an individual; David Brown, an individual; Bach-Tuyet Brown, an individual; Kevin O'Donnell, an individual; Joseph Cicchelli, an individual; Kurt Himler; an individual; Susan Milicia, an individual; Gary L | Warranty | UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA | |
| | Case Number SACV11-1733 | | Name 300 E GREEN ST Street PASADENA CA 91101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,105 | Steven Baum v. Sears, Roebuck and Co. | Small Claims | STATE OF NEW YORK COUNTY OF SUFFOLK SUFFOLK COUNTY DISTRICT COURT - FOURTH DISTRICT SMALL CLAIM PART | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--|--|--|
| | Case Number SC-000170-18/SM | | Name NORTH COUNTY COMPLEX 158 VETERANS MEMORIAL HWY C | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Street SMITHTOWN | | City State ZIP Code SMITHTOWN | |
| | Case Title STEVEN DENNING v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.2,106 | | | | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | City State ZIP Code SAN DIEGO CA 92101 | | | |
| | Case Title STEVEN ENGEL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.2,107 | | | | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | City State ZIP Code SAN DIEGO CA 92101 | | | |
| | Case Title STEVEN GILLIG v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.2,108 | | | | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | City State ZIP Code SAN DIEGO CA 92101 | | | |
| | Case Title STEVEN MILLS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| 7.2,109 | | | | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | City State ZIP Code SAN DIEGO CA 92101 | | | |
| | Case Title Steven Nilson v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address PHOENIX DISTRICT OFFICE | Status of case |
| 7.2,110 | | | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 540-2015-01880 | | Name 3300 N CENTRAL AVE 690 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHOENIX | | City State ZIP Code PHOENIX | |
| Case Title 7.2,111 Steven Waterbury v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address SAN DIEGO COUNTY - SUPERIOR COURT - SAN DIEGO CA | Status of case |
| Case Number 37-2017-00353032-SC-SC-CTL | | Name 1100 UNION ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code SAN DIEGO CALIFOR 92101 | |
| Case Title 7.2,112 STEVEN WILLIAMS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number ADJ9703179 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.2,113 Stevens, DiAnna Lee v. Sears, Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address IN THE DISTRICT COURT OF TULSA COUNTY OKLAHOMA | Status of case |
| Case Number SC-2017-13838 | | Name 500 SOUTH DENVER AVE W | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street TULSA | | City State ZIP Code TULSA | |
| Case Title 7.2,114 Stevens, Maurice vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190445/2013 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code NEW YORK | |
| Case Title 7.2,115 Stewart, Douglas T. vs. All Acquisition, LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT COUNTY OF NIAGARA | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|---|---|-----------------------|
| Case Number E1611332017 | | Name 775 3RD ST Street NIAGARA FALLS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,116 | Case Title Stewart, James E. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000475 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,117 | Case Title Stewart, Roger L. vs. Allied Corporation et al. asbestos defendants including Sears, Roebuck and Co. (37 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 003512 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,118 | Case Title Stewart, Walter C. and Patricia West vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 121101627 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,119 | Case Title Stewart, Wanda v. Sears, Roebuck and Co. | Nature of Case Federal | Court or Agency's Name and address USDC WESTERN DISTRICT OF LA | Status of case |
| Case Number 2:16-cv-1710 | | Name 300 FANNIN ST 1167 Street SHREVEPORT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,120 | Case Title Stewart, Wanda v. Sears, Roebuck and Company | Nature of Case Federal | Court or Agency's Name and address USDC LA | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Number 2-17-cv-01122-UDJ-KK | | Name 800 LAFAYETTE ST 2100 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street LAFAYETTE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,121 | Edris Safi v. Sears, Roebuck and Co. | EEOC Claims | DEPARTMENT OF FAIR EMPLOYMENT & HOUSING - ELK GROVE CA | |
| | Case Number 37A201405797C | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street ELK GROVE WA 95758 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,122 | Edward Kurmann v. Sears, Roebuck & Co. | Customer | IN THE CIRCUIT COURT OF THE FIRST JUDICIAL CIRCUIT IN AND FOR SANTA ROSA COUNTY FLORIDA | |
| | Case Number 20181164CC, Division 2 | | Name MC BLANCHARD JUDICIAL BUILDING 190 W GOVERNMENT ST 4 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PENSACOLA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,123 | EDWARD TOZAKIAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1709115080-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,124 | EDWARD VIEYRA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ10368391 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,125 | Edwards, Alan v. Pacific Cycle, Inc.; Sears Holdings Management Corporation; Sears, Roebuck and Co.; and Does 1-20 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|--|--|---|
| Case Number NA | | Name 1100 UNION ST <hr/> Street SAN DIEGO <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,126 | Case Title Edwards, Audrey as Executrix of the Estate of Leon Leroy Edwards (Probate Pending) vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCEBRISTOL | Status of case |
| Case Number 10-7100 | | Name 250 BENEFIT ST <hr/> Street PROVIDENCE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,127 | Case Title Edwards, Bobbi and Joe Edwards, her husband vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000019 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,128 | Case Title Edwards, Gladys, Individually and as Special Administrator of the Estate of Tina Schicke, Deceased vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000565 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,129 | Case Title Edwards, Maria vs. Armstrong International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 2017L001308 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | EDWARDSVILLE | |
| | City | |
| | State | |
| | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,130 Edwards, Thomas L. and Edwards, Linda M. his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 24X05000202 | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | BALTIMORE | |
| | City | |
| | State | |
| | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,131 Egan, Holly, Individually and as Special Administrator of the Estate of Hubert Donnellan, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 2017L001583 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | EDWARDSVILLE | |
| | City | |
| | State | |
| | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,132 Ehase, James Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| CV02482185 | 1200 ONTARIO ST | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | CLEVELAND | |
| | City | |
| | State | |
| | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,133 Ehmer, Martin L. v. Belden Village Mall; Tegrete Corporation; Details Lawn & Landscaping; Sears Belden Village; Sears, Roebuck & Co.; Sears Holdings Corporation; John Doe(s) 1-3; and John Doe(s) 4-6 | General Liability - Litigation | IN THE COURT OF COMMON PLEAS STARK COUNTY OHIO |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--|--|---|
| Case Number 2018CV00701 | | Name 115 CENTRAL PLAZA N | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,134 Eichner, Mathew and Dorothy M. Eichner, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street CANTON OH 44702 City State ZIP Code | Status of case |
| Case Title 7.2,135 Eilber, Kathleen, Individually and as Personal Representative of the Estate of William C. Eilbert, deceased vs. Borg Warner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000220 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,136 EILEEN WILSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street BALTIMORE City State ZIP Code | Status of case |
| Case Title 7.2,137 ELAINE DAVIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 140300846 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,136 EILEEN WILSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street PHILADELPHIA City State ZIP Code | Status of case |
| Case Title 7.2,137 ELAINE DAVIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,137 ELAINE DAVIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| Case Title 7.2,137 ELAINE DAVIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,137 ELAINE DAVIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.2,138 | ELAINE KING v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.2,139 | Elamon, Sandra v. Sears Roebuck and Co. | General Liability - Litigation | STATE OF INDIANA COUNTY OF JOHNSON IN THE JOHNSON COURT | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 41D04-1709-CT-000126 | | 5 E JEFFERSON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | FRANKLIN | |
| | | | City State ZIP Code | |
| 7.2,140 | Eldridge III, Huntington, et al., Co-Executors of the Estate of Huntington Eldridge, Jr., Deceased vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2017L003421 | | 555 W HARRISON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CHICAGO | |
| | | | City State ZIP Code | |
| 7.2,141 | Eldridge, Sr.; Billy vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 13L356 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.2,142 | Elfand, Eloise, as Personal Representative of the Estate of Herbert Elfand and Eloise Elfand Individually vs. ABB Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|--|---|--|
| Case Number N13C06261ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,143 | Case Title Elizalde, Arthur aso Homeowners of America Insurance Company v. Sears Roebuck & Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT WILLIAMSON COUNTY 395TH JUDICIAL DISTRICT COURT | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 18-0718-C395 | | Name 405 MARTIN LUTHER KING JR ST Street GEORGETOWN City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,144 | Case Title Elkhoury, Souheil B. v. Sears, Roebuck and Company; Craftsman Tool Company, Inc. and Does 1 to 10 --PUNITIVE DAMAGES-- | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF CONTRA COSTA | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number C16-01331 | | Name 725 COURT ST Street MARTINEZ City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,145 | Case Title Ellard, Eunice B. v. Sears, Roebuck and Co.; Sears Protection Company; and Sears Parts & Repair Services | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY PENNSYLVANIA | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number GD 18-011152 | | Name 700 E CARSON ST Street PITTSBURGH PA 15203 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,146 | Case Title Elliott, Elvin and Betty Elliott vs. Certainteed Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number N17C-10-315 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|---|---|
| 7.2,147 | Ellis, Dawn, individually and as successor-in-interest to Gary L. Stimson, Deceased, et al., vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COUNTY OF LOS ANGELES | |
| | Case Number BC671938 | | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,148 | Elms, Walter, Individually and as Special Administrator of the Estate of Imogene Elms, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| | Case Number 2017L000923 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,149 | Elser, James vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 150401200 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,150 | ELVIRA BEDOLLA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,151 | ELVIS LAZZARINI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--------------------------------------|---|---|
| Case Number 17WC20311 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| Case Title 7.2,152 Emerick, Dale and Elizabeth Emerick vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case <input type="checkbox"/> Concluded |
| Case Number 130300878 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| Case Title 7.2,153 Emert, Richard Joseph et al. vs. Abb, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (65 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT STATE OF MISSOURI TWENTY-SECOND JUDICIAL CIRCUIT CITY OF ST LOUIS | <input type="checkbox"/> Concluded |
| Case Number 022-11412 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| Case Title 7.2,154 Emilio Rivera v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address TAMPA FIELD OFFICE FLORIDA | <input type="checkbox"/> Concluded |
| Case Number 511201702430 | | Name 501 E POLK ST 1000 | <input type="checkbox"/> Pending |
| | | Street TAMPA | <input type="checkbox"/> On appeal |
| Case Title 7.2,155 Emke, David vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Concluded |
| Case Number 06-L-1001 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|-----------------------|---|---|
| 7.2,156 | Engelbart, John and Marie Engelbart vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2016L001783 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,157 | England, Diane and Mike England, her husband vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 1622CC11326 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,158 | ENRICO P CARRASQUILLO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,159 | Enright, Sr.; John J. and Donna Enright, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 151002765 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,160 | ENRIQUE SANABRIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|-----------------------|---|---|
| 7.2,161 | Epple, Alice, Individually and as Executrix of the Estate of Frederick N. Epple, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MIDL330313AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,162 | Ercolani, Mario S. and Romaine vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 003987 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,163 | Erdmann, Marvin vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000215 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,164 | ERICA RIVERA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,165 | ERICK DIAZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|----------------|---|---|
| 7.2,166 | Erickson, Philip R. and Terri L. Erickson vs. Pneumo Abex LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 11TH JUDICIAL CIRCUIT COURT MCLEAN COUNTY | |
| | Case Number 14L100 | | Name 115 E WASHINGTON STREET ROOM 102 | <input type="checkbox"/> Pending |
| | | | Street BLOOMINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,167 | Erika Cruz v. Sears, Roebuck and Co. | EEOC Claims | ALBUQUERQUE AREA OFFICE | |
| | Case Number 543201700376 | | Name 4101 INDIAN SCHOOL RD NE | <input checked="" type="checkbox"/> Pending |
| | | | Street ALBUQUERQUE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,168 | Erin O'Quinn-Wycoff v. Sears, Roebuck and Co. | EEOC Claims | DEPARTMENT OF FAIR EMPLOYMENT & HOUSING - ELK GROVE CA | |
| | Case Number 37A-2018-02026-C | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending |
| | | | Street ELK GROVE WA 95758 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,169 | Espineiria, Luis, Individually and as the Executor of the Estate of Mariano Espineiria vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190355/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,170 | Espinosa, Alejandro v. Sears, at 1111 Franklin Avenue, Garden City, NY 11530-1617 | Small Claims | STATE OF NEW YORK COUNTY OF NASSAU NASSAU COUNTY DISTRICT COURT - 1ST DISTRICT SMALL CLAIM PART | |
| | Case Number SC-000480-18-NA | | Name 99 MAIN ST | <input type="checkbox"/> Pending |
| | | | Street HEMPSTEAD NY 11550 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.2,171 | Espinoza, Sara v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA | |
| | Case Number 30-2018-01010235-SC-SC-CJC | | Name 600 ADMINISTRATION DR | <input checked="" type="checkbox"/> Pending |
| | | | Street SANTA ROSA CA 95403 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,172 | Esquivel, Lourdes v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | |
| | Case Number 17-1886 CA 01 | | Name 175 NW 1ST AVE | <input type="checkbox"/> Pending |
| | | | Street MIAMI FL 33128 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,173 | Estate of Edith Sleighter v. Electrolux Home Ranges, Inc. and Sears Roebuck and Co. | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY PA | |
| | Case Number 170206072 | | Name PHILADELPHIA CITY HALL | <input type="checkbox"/> Pending |
| | | | Street CHESTNUT ST PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,174 | ESTEBAN LIBOY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,175 | Estep, Sr.; Kevin A. and Tracey E. Estep, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000574 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1419 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.2,176 | Estrada, Alicia v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number BC605921 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,177 | Estrada, Yvonne aso CSAA Insurance Exchange v. Sears, Roebuck and Company Inc. and Does 1 to 10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SOLANO | |
| | Case Number FCM159009 | | Name 321 TUOLUMNE ST | <input type="checkbox"/> Pending |
| | | | Street VALEEJO CA 94590 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,178 | EUGENIO FRANCISCO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,179 | Evan Radford v. Sears, Roebuck and Co. | EEOC Claims | ARIZONA ATTORNEY GENERAL'S OFFICE CIVIL RIGHTS DIVISION | |
| | Case Number FEPA TCRD-2017-0241 | | Name 2005 N CENTRAL AVE | <input type="checkbox"/> Pending |
| | | | Street PHOENIX | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,180 | Evans, Alexander and Dora Evans vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| | Case Number PC143615 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|--|---|
| 7.2,181 | Evans, Brian and Susan Evans vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 1901882013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,182 | Evans, Eddie vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L011745 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,183 | Everett, Doyle and Evyon Everett, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000550 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,184 | Ewing, Linda H., Individually and as Executrix for the Estate of Gary R. Ewing vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT KANAWHA COUNTY | |
| | Case Number 15C75 | | Name 111 COURT ST Street CHARLESTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,185 | Ewing, Thomas, Individually and as Special Administrator of the Estate of Mary L. Ewing, Deceased vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1421 of 1892

Case number (if known) 18-23537

| | | | |
|---|--------------------------------|--|---|
| Case Number 2018L000175 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,186 Fagerson, Patricia vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L000402 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,187 Faisal Khan H/O Balchtawar Shah Nawaz v. Sears, Roebuck and Co. | Small Claims | PRINCE GEORGE'S COUNTY DISTRICT COURT MD | |
| Case Number 050200054972017 | | Name 14735 MAIN ST | <input type="checkbox"/> Pending |
| | | Street UPPER MARLBORO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,188 Fajardo Rodriguez, Yolaine v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | |
| Case Number 18-026622 CA 05 | | Name 175 NW 1ST AVE | <input checked="" type="checkbox"/> Pending |
| | | Street MIAMI FL 33128 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,189 Fallon, Joseph v. Sears, Roebuck and Co. | Small Claims | JEFFERSON COUNTY DISTRICT COURT KY | |
| Case Number 14C013963 | | Name 600 W JEFFERSON ST 2008 | <input type="checkbox"/> Pending |
| | | Street LOUISVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,190 Fanelli, Elizabeth vs. Alumax, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1422 of 1892

Case number (if known) 18-23537

| | | | |
|--|-----------------------|--|---|
| Case Number 181001393 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,191 Fanelli, Frank vs. 3M Company et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ULSTER | |
| Case Number 126/2013 | | Name 285 WALL ST | <input checked="" type="checkbox"/> Pending |
| | | Street KINGSTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,192 Farley, Lonnie and Shirley Farley, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X08000183 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,193 Farmer, Joseph and Elaine Farmer, husband and wife vs. AT&T Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FULTON COUNTY | |
| Case Number 2018CV301459 | | Name 7741 ROSWELL RD NE 234A | <input checked="" type="checkbox"/> Pending |
| | | Street ATLANTA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,194 Farrar, Horace and Edith Farrar vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N14C01080ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1423 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.2,195 | Farrell, Michael T. vs. Air and Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| | Case Number C48AB201351 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street EASTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,196 | Farwell, Elliot vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000126 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,197 | Fauceglia, Robert vs. A.W. Chesterton, Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482186 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,198 | Faust, Terry and Denise Faust vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160402037 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,199 | Faust, Valerie v. KRE Colonie Owner, LLC; KRE Legends Manager, LLC; Seritage SRC Finance, LLC; Colonie Management, LLC; Janitronics, Inc.; J. Paris and Sons, LLC; and Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ALBANY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1424 of 1892

Case number (if known) 18-23537

| | | | |
|---|--------------------------------|--|---|
| Case Number 03576-16 | | Name 16 EAGLE ST ALBANY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ALBANY | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,200 Fazzi, Mary Ann, Individually and as Special Administrator of the Estate of Donald Fazzi, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L1132 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,201 Feaster, Deabra Bennett, as Personal Representative of the Estate of James N. Bennett, Jr. and Beatrice Bennett, Individually and as Surviving Spouse of James N. Bennett, Jr. vs John Crane-Houdaille, Inc., including Sears, Roebuck and Co. [54 named defend | Asbestos | BALTIMORE CITY CIRCUIT COURT | |
| Case Number 24x05000565 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,202 Fern, Chris aso Homesite Insurance Company of the Midwest v. Sears, Roebuck and Co. and Spirit Delivery and Distribution Services, Inc. | General Liability - Litigation | STATE OF MINNESOTA COUNTY SHERBURNE DISTRICT COURT TENTH JUDICIAL DISTRICT OTHER CIVIL - PROPERTY DAMAGE | |
| Case Number NA | | Name 13880 BUSINESS CENTER DRIVE NORTHWEST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street ELK RIVER | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,203 Fernandez, Maria v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE DISTRICT COURT JUDICIAL DISTRICT HARRIS COUNTY TX | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1425 of 1892

Case number (if known) 18-23537

| | | | |
|---|--------------------------------|--|---|
| Case Number 2018-51720 | | Name 1201 FRANKLIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street HOUSTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,204 Fernandez, Ruth and Fernandez, Ruth, individually and as Administratrix for the Estate of Luis Fernandez v. Sears, Roebuck and Co. and GXI Outdoor Power, LLC. - FATALITY | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK | |
| Case Number 53157/2016 | | Name 400 CARLETON AVE CENTRAL ISLIP | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NY NY 11722 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,205 FERNANDO ARCE PEREA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number W1710065115-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,206 Fernando Romo v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number W1108115240-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,207 Ferrante, Lou vs. A.O. Smith et al. asbestos defendants including Sears, Roebuck and Co. (103 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number CV-04-522423 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,208 Ferrari, Danielle aso State Farm and Casualty Company v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT DUPAGE COUNTY ILLINOIS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1426 of 1892

Case number (if known) 18-23537

| | | | |
|--|--------------------------------|--|---|
| Case Number 2017AR000083 | | Name 505 N COUNTY FARM RD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street WHEATON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,209 Ferro, Joseph and Carole Ferro, his spouse vs. A.O. Smith Water Products Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NIAGARA EIGHTH JUDICIAL DISTRICT | |
| Case Number E164578/2018 | | Name 775 3RD ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NIAGARA FALLS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,210 Fiducia, Joseph and Anita Fiducia vs A.P. Green Industries, Inc., et al (asbestos dfts including Sears, Roebuck and Co.) | Asbestos | SUPREME COURT OF THE STATE OF NY CTY OF NY CASE 00-114518 | |
| Case Number | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,211 Fielder, Amy, individually and as Special Administrator of the Estate of Joshua Cethas Lee Fielder, deceased vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1076 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,212 Figirova, Johnnie v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE DISTRICT COURT JUDICIAL DISTRICT VICTORIA COUNTY TX | |
| Case Number 180482567C | | Name 115 N BRIDGE ST 330 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street VICTORIA | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1427 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|--------------------------------|--|---|
| 7.2,213 Figueroa, Daniel and Laura Gutierrez d/b/a Viva La Diva Shoe Store; D&L Jewelry; and LaFayette 3919, Inc., d/b/a NYC Style [AND Diallo Amadou d/b/a Fashion Closet; and Ali (last name unknown) d/b/a Princess Jewelry] v. Sears Roebuck and Co. -- AMENDED | General Liability - Litigation | MARION SUPERIOR COURT 7 | |
| Case Number 49D071309CT034749 | | Name 200 E WASHINGTON ST Street INDIANAPOLIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,214 Filan, Jerry v. Sears Roebuck & Co. and Ryan Kurtz | General Liability - Litigation | IN THE CIRCUIT COURT OF THE FIFTH JUDICIAL CIRCUIT IN AND FOR MARION COUNTY FLORIDA CIVIL DIVISION | |
| Case Number 15-CA-1533 | | Name 110 NW FIRST AVENUE Street OCALA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,215 Finch, Herman L. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X10000036 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,216 Finch, Phillip vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X08000160 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,217 Fineagan, Carroll and Dorothy Ellen Fineagan, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY MARYLAND | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1428 of 1892

Case number (if known) 18-23537

| | | | |
|--|--------------------------------|--|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X09000123 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,218 Finke, Robert E. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 06-L-1000 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,219 Finn, Arthur L. v. Sears, Roebuck and Co. | Small Claims | YAVAPAI COUNTY - PRESCOTT PRECINCT - JUSTICE COURT AZ | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| J1303-CV-2017000718 | 120 S CORTEZ ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | PRESCOTT | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,220 FIRE-Brown, Timothy and Julie aso Westfield National Insurance Co. v. Gree USA, Inc.; Gree Electric Appliances, Inc. of Zhuai; Hong Kong Gree Electric Appliances Sales Ltd.; MJC America Ltd.; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE COURT OF COMMON PLEAS TUSCARAWAS COUNTY OHIO GENERAL TRIAL DIVISION | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2017CT060452 | 101 E HIGH AVE | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | NEW PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,221 --FIRE--Dimizas, Eugenia and George; Utica National Insurance of Texas v. Quality Appliance Installers, Inc.; Sears, Roebuck and Co.; Sears Holdings Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 607108/2015 | 400 CARLETON AVE CENTRAL ISLIP | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NY NY 11722 | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1429 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|--|---|
| 7.2,222 FIRE-FATALITY-Visakay, Aida; as executor for the estate of William Visakay v. Sears Roebuck and Company; Sears Rockaway Townsquare; KCD IP, LLC dba Craftsman; Briggs & Stratton; Husqvarna; Stanley Black & Decker; XYZ Corporation 1-10; John Doe 1-10 | General Liability - Litigation | | |
| Case Number MRS-L-1705-17 | | Name | <input checked="" type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,223 FIRE-McDaniel, Stephen and Kathleen aso State Farm Fire and Casualty Company v. Winix America Inc.; and Sears, Roebuck & Company | General Liability - Litigation | THE STATE OF INDIANA DELAWARE COUNTY CIRCUIT COURT | |
| Case Number 18C03-1709-CT-000091 | | Name | <input checked="" type="checkbox"/> Pending |
| | | 100 W WASHINGTON ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | MUNCIE | |
| | | City State ZIP Code | |
| 7.2,224 FIRE-Metzker, Mary v. Gree USA, Inc.; Gree Electronic Appliances, Inc. of Zhuhai; Gree USA Sales, Ltd.; Hong Kong Gree Electronic Appliance Sales Co. Ltd.; Sears, Roebuck and Co. | General Liability - Litigation | IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA | |
| Case Number 5:17-cv-02096-EGS | | Name | <input type="checkbox"/> Pending |
| | | 504 HAMILTON ST 1601 | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | ALLENTOWN | |
| | | City State ZIP Code | |
| 7.2,225 FIRE-Michiels, Bonnie aso Ellington Mutual Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT BROWN COUNTY | |
| Case Number 17CV448, Case Code 30201 | | Name | <input type="checkbox"/> Pending |
| | | 100 S JEFFERSON ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | GREEN BAY | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1430 of 1892

Case number (if known) 18-23537

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|---------|---|--------------------------------|--|---|
| 7.2,226 | FIRE-Reyes Aponte, Ruben v. Sears Holding Corporation; Sears Roebuck de Puerto Rico; et al. | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE RIO GRANDE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number FCC12017-00214 | | Name PR-3 RIO GRANDE Street RIO GRANDE PRI 00745 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,227 | Firouzi, Lida v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF THE DISTRICT OF COLUMBIA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 2018 SC3 000419 | | Name 500 INDIANA AVE NW Street WASHINGTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,228 | Fischer, Charles and Jennifer aso Cambridge Mutual Fire Insurance Company v. Sears, Roebuck and Co. aka Kenmore; and Whirlpool Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF WESTCHESTER | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 66539/2017 | | Name 111 DRMARTIN LUTHER KING JR BLVD Street WHITE PLAINS NY 10601 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,229 | Fisher, Julie v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF KERN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number MCS-18-000002 | | Name 1415 TRUXTUN AVE 212 Street BAKERSFIELD City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,230 | Fitch, Elizabeth B., Administratrix of the Estate of Ralph N. Fitch, Jr., dec., and Elizabeth B. Fitch in her own right vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 150300836 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,231 | Fitzgerald II, James and Avenelle Fitzgerald vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2017L000654 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.2,232 | Fitzgerald, Alan R. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X12000559 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| 7.2,233 | Fitzgerald, Linda and Richard Fitzgerald, her husband vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 16L40 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.2,234 | Fitzpatrick, Mildred A., Individually and as Personal Representative of the Estate of Robert G. Fitzpatrick, deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 190066/2014 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.2,235 | Fleischmann, Nicholas and Mary Ann Fleischmann vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|--|--|---|
| Case Number 24X12000987 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,236 | Case Title Fletcher, Robert vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L853 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,237 | Case Title Flick, Anita, Individually and as Special Administrator of the Estate of James Flick, Deceased vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001130 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,238 | Case Title Floor, Ernest and Kathleen Floor vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1822CC11387 | | Name 10 N TUCKER BLVD <hr/> Street ST LOUIS <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,239 | Case Title Flores, Debra v. Sears, Roebuck and Co.; Sears Holdings Corporation dba Sears; Sears, Roebuck and Company #6429; SRC Real Estate (TX), LP; and SRC Real Estate Holdings (TX), LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COUNTY COURT AT LAW NO 2 NUECES COUNTY TEXAS | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|---|---|
| Case Number 2015CCV-62690-2 | | Name 901 LEOPARD ST 703 | <input type="checkbox"/> Pending |
| | | | <input type="checkbox"/> On appeal |
| | | Street CORPUS CHRISTI TX 78401 | <input checked="" type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,240 Fode, Pamela P., Individually and as Special Administrator of the Estate of Jimmy E. Fode, Deceased vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L1583 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | <input type="checkbox"/> On appeal |
| | | Street EDWARDSVILLE | <input checked="" type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,241 Foglia, Ronald and Sandra Foglia vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COUNTY OF ALAMEDA | |
| Case Number RG12624835 | | Name 1225 FALLON ST | <input checked="" type="checkbox"/> Pending |
| | | | <input type="checkbox"/> On appeal |
| | | Street OAKLAND | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,242 Foley, Jonathon and Tiffany aso Vermont Mutual Insurance Co. v. Sears Roebuck & Co. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BRISTOL COUNTY ATTLEBORO DISTRICT COURT | |
| Case Number NA | | Name 88 N MAIN ST | <input type="checkbox"/> Pending |
| | | | <input type="checkbox"/> On appeal |
| | | Street ATTLEBORO | <input checked="" type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,243 Fontenelle, Don vs. Dash Building Material Center, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIVIL DISTRICT COURT ORLEANS PARISH | |
| Case Number 2018-04573 | | Name 421 LOYOLA AVE 402 | <input checked="" type="checkbox"/> Pending |
| | | | <input type="checkbox"/> On appeal |
| | | Street NEW ORLEANS | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|----------------|--|---|
| 7.2,244 Forbes, Arthur and Donna Forbes, h/w vs. American Biltrite Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 160700486 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,245 Forcino, Clarence R. and Carol A. Forcino his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | |
| Case Number 24X06000131 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,246 Ford, Donald and Catherine Ford, his wife, vs. BorgWarner Morse Tec LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N18C-02-066 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,247 Ford, Undray, Individually and as Executrix of the Estate of Earnest Frederick vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| Case Number CV06588425 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,248 Forrest, W.T., as Personal Representative of the Estate of Barbara Forrest, and W.T. Forrest Individually vs. Borg Warner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number N14C02124ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,249 Forster, Bette, Individually and as Special Administrator of the Estate of Henry Forster, Deceased vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| Case Number 18L93 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input checked="" type="checkbox"/> Pending |
| | | Street BELLEVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,250 Forsythe, Daniel O. v. John Crane-Houdaille, Inc.,al., asbestos defendants including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X05000215 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,251 Fortsch, Barry v. Sears, Roebuck and Co., d/b/a Kenmore | Small Claims | BREMER COUNTY DISTRICT COURT IA | |
| Case Number SCSC008107 | | Name 415 E BREMER AVE 1 | <input type="checkbox"/> Pending |
| | | Street WAVERLY | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,252 Foshay, Richard vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 1900502015 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|--|---|
| 7.2,253 | Fossum, Donald and Elizabeth Fossum vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L142 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,254 | Foster, Delroy and Grace aso Metropolitan Group Property and Casualty Insurance Company v. Electrolux North America, Inc.; Electrolux Home Products, Inc.; and Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION WARREN COUNTY | |
| | Case Number Refiled: WRN-L-213.15; Original: 3:14-c | | Name 413 2ND ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street BELVIDERE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,255 | Fowers, Melvin F. and Jeaniene Fowers, his wife vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N15C07082ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,256 | Fowler, La Trycee v. Sears Home Improvement Products, Inc.; and Sears, Roebuck and Co. | Customer | GENERAL DISTRICT COURT KING GEORGE COUNTY VA | |
| | Case Number V18-299 | | Name 9483 KINGS HWY 3 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street KING GEORGE VIRGINIA 22485 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,257 | Fowler, Paulette, Individually and as Special Administrator of the Estate of Robert Biery, Deceased vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2016L000479 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,258 | Case Title Fox, Dawna and Travis vs. Bondex International, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (21 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | Status of case |
| Case Number 03-L-1386 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,259 | Case Title Fox, Jr.; William and Dorothy Fox vs. Ammco Tools, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 1902132013 | | Name 60 CENTRE ST <hr/> Street NEW YORK <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,260 | Case Title Fox, Robert and Alice Fox vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L1846 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,261 | Case Title Foy, Joseph W. and Gladys Foy vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L013303 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,262 Case Title Fragoso, Lucrecia v. Sears, Roebuck and Company;and Dian Jennings Mayo | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX | Status of case |
| Case Number 302696-15 | | Name 851 GRAND CONCOURSE 111 | <input checked="" type="checkbox"/> Pending |
| | | Street BRONX NY 10451 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,263 Case Title McDeVitt, James and Mary v. Sears Protection Company; and Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF KERN METROPOLITAN DIVISION | Status of case |
| Case Number BCS-17-002511 | | Name 3131 ARROW ST | <input type="checkbox"/> Pending |
| | | Street BAKERSFIELD | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,264 Case Title McDole, Frank A. vs. A.W. Chesteron, et al., including Sears, Roebuck and Co. (84 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address | Status of case |
| Case Number 200501287 | | Name | <input checked="" type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,265 Case Title McDonald, James L. and Brenda K. McDonald vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001704 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,266 | McDowell, Paul v. Sears, Roebuck and Co. and Citibank (South Dakota), N.A. | Small Claims | SANTA CLARA COUNTY - SUPERIOR COURT - SAN JOSE CA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 16CV304584 | | 270 GRANT AVE 204 | |
| | | | Street | |
| | | | PALO ALTO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,267 | McDuffy, Wanda and Jackie McDuffy vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 13L205 | | 155 NORTH MAIN STREET | |
| | | | Street | |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,268 | McGee, Thomas and Sandra Ballesteros v. Sears Roebuck and Co; | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SACRAMENTO | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 18SC00030 | | 720 9TH ST | |
| | | | Street | |
| | | | CALIFOR 95814 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,269 | McGee, Walter Michael v. Sears, Roebuck, and Company; and Sears Holdings Management Corporation dba SHMC | General Liability - Litigation | IN THE COUNTY COURT AT LAW 2 HIDALGO COUNTY TEXAS | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | CL-17-2805-B | | 100 N CLOSNR BLVD | |
| | | | Street | |
| | | | EDINBURG | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,270 | McGinley, James and Joanna McGinley vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 160301865 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| 7.2,271 | Case Title McGinley, Jr.; Joseph R. and Joanne Quering, Co-Administrators of the Estate of Joseph McGinley, Sr. vs. Allen Bradley, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Status of case COURT OF COMMON PLEAS PHILADELPHIA COUNTY |
| Case Number 151002134 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| 7.2,272 | Case Title McGinley, Patrick and Doris McGinley vs. American Bilrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Status of case COURT OF COMMON PLEAS PHILADELPHIA COUNTY |
| Case Number 161201082 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| 7.2,273 | Case Title McGlone, Michael and Patricia v. Robert Bosch LLC; Robert Bosch Tool Corporation; Sears, Roebuck and Co.; and Home Depot U.S.A., Inc. d/b/a The Home Depot | Nature of Case General Liability - Litigation | Status of case SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK |
| Case Number 31053-2013 | | Name 1 COURT ST RIVERHEAD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NY | |
| | | City State ZIP Code | |
| 7.2,274 | Case Title McGowan, Charles and Janice vs. Allis-Chalmers Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Status of case COURT OF COMMON PLEAS PHILADELPHIA COUNTY |
| Case Number 000714 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|----------------|--|---|
| 7.2,275 | McGrath, Thomas F. Jr. and Elizabeth L. vs. John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [52 named defendants] | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MD | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X05000423 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| 7.2,276 | McHenry, Robert and Rosemary McHenry vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 180801064 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.2,277 | McIntosh, Billy and Nancy McIntosh, his wife, vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 1722CC03797 | | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | ST LOUIS | |
| | | | City State ZIP Code | |
| 7.2,278 | McKannan, Glenn L. and Carolyn vs. Allied Corporation et al. asbestos defendants including Sears, Roebuck and Co. (68 named defendants) | Asbestos | IN THE COMMON PLEAS COURT OF PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 001517 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.2,279 | McKee, Thomas, Jr. and Debora vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|------------------------------------|--|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X04000709 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,280 McKeon, John and Marjorie McKeon vs. Able Plumbing Supply Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 100800757 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,281 McKeown, Margaret, Executrix of the Estate of Michael McKeown and Margaret McKeown in her own right vs. Baltimore Ennis Land Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | PHILADELPHIA COUNTY COURT OF COMMON PLEAS | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 081203281 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,282 McKinney, Carolyn vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 14L1433 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,283 McKinney, Kenneth and Sharon aso CSAA Fire & Casualty Insurance Company v. Sears Roebuck & Company; and Michael Parkhurst dba Parkhurst Plumbing, Inc. | General Liability - Litigation | IN THE MARION SUPERIOR COURT CIVIL DIVISION 2 | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 49D02-1711-PL-041718 | 200 E WASHINGTON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | INDIANAPOLIS | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.2,284 | McKnight, Tamara v. Sears, Roebuck and Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE CENTRAL JUSTICE CENTER | |
| | Case Number 30-2017-00923623-C-PO-CJC | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending |
| | | | Street SANTA ANA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,285 | McLachlin, Ruth Alice vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L1170 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,286 | McLaren, Lonnie and Barbara McLaren, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000510 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,287 | McLaughlin, James vs. Aamco Tools, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 12L1084 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,288 | McLean, Patrick, Individually and as Special Administrator of the Estate of Robert McLean, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 16L1175 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,289 McLendon, Sr.; James L. and Ruby L. McLendon, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000487 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,290 McMahon, Paul T. and Jane Anne McMahon vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| Case Number 2839 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,291 McMillen et al v. Sears, Roebuck and Co. et al | Asbestos | COURT OF COMMON PLEAS ALLEGHENY COUNTY PA GD94-08535 STATE | |
| Case Number | | Name 1700 E CARSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PITTSBURGH | | City State ZIP Code PITTSBURGH | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,292 McMinn, Eugene and Anna McMinn vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N11C-10-251 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street WILMINGTON | | City State ZIP Code WILMINGTON | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-------------------------------------|--|---|--|---|
| Case Number 0022508 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | | |
| | | City | State | ZIP Code |
| | Case Title 7.2,298 Medina, Ruben and Heather Ximenez; individually and as next friend of Melody Medina v. Sears, Roebuck & Co.; and Otis Elevator Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT 408TH JUDICIAL DISTRICT BEXAR COUNTY TX | Status of case |
| Case Number 2018-CI-14453 | | Name 100 DOLOROSA | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN ANTONIO | | |
| | | City | State | ZIP Code |
| | Case Title 7.2,299 Medlen, Linda, Individually and as Special Administrator of the Estate of Frederick "Jim" Reid, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L001152 | | Name 155 NORTH MAIN STREET | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | | |
| | | City | State | ZIP Code |
| | Case Title 7.2,300 Medrano, Cynthia individual; Nina Lawit, individual; and Jess Medrano, individual v. Kenmore Appliances; Sears, Roebuck & Company; A & E Factory Service; Terry Rummel dba TRC Contractors; Travelers Insurance Company; Provident Insurance Company; and | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF ALAMEDA UNLIMITED JURISDICTION | Status of case |
| Case Number RG17859359 | | Name 1225 FALLON ST | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street OAKLAND | | CA |
| | | City | | State |
| | Case Title 7.2,301 Meinecke, Earl, Personal Representative of the Estate of James Synodinos, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|--|--|-----------------------|
| Case Number 24X09000293 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,302 | Case Title Melford, Jeffrey J. and Tina Melford vs. Abex Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC11-1172 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,303 | Case Title MELISSA NEWMAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 15WC25388 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,304 | Case Title Mellor, Esther D. vs. Arnold Lumber Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20175107 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,305 | Case Title Melton, Ashlee (nee Kestler) v. Sears Roebuck & Co., Store #01470 | Nature of Case General Liability - Litigation | Court or Agency's Name and address JOHNSON CIRCUIT & SUPERIOR COURT MAGISTRATE DIVISION JOHNSON SUPERIOR COURT 2 | Status of case |
| Case Number 41D02-1706-SC-001890 | | Name 5 E JEFFERSON ST Street FRANKLIN City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------|--|--------------------------------|--|---|
| 7.2,306 | Melton, Dolene Individually and as Personal Representative of the Estate of Jesse Melton, Deceased vs. John Crane-Houdaille, Inc., asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MARYLAND MD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X0500586 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,307 | Melvin, Mary Jane v. Sears, Roebuck and Co. | Small Claims | CLARK COUNTY JUSTICE COURT - LAS VEGAS TOWNSHIP CLARK NV | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 16A000708 | | Name 200 LEWIS AVE Street LAS VEGAS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,308 | Mendez Fontanez, Awilda E. v. Las Catalinas Mall, Inc.; Vornado Realty, Inc.; Integrand Assurance Company; et al. -- THIRD PARTY COMPLAINT -- v. ValleyCrest Puerto Rico, LLC; ACE Insurance Company; Sears Roebuck Puerto Rico, Inc.; XYZ Insurance Compa | General Liability - Litigation | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number EDP013-0339 (703) | | Name Street City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,309 | Mendez, Alina a/s/o State Farm Insurance Company v. A.O. Smith Corporation; Sears, Roebuck and Co.; State Industries, Inc.; and Does I through X, inclusive | General Liability - Litigation | DISTRICT COURT CLARK COUNTY NEVADA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number A-18-781970-C | | Name 200 LEWIS AVE 4 Street LAS VEGAS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,310 | Mendez, Daisy v. Sears Holding Management Corporation dba SHMC, Inc.; and Sears, Roebuck and Co. dba Sears | General Liability - Litigation | IN THE 160TH DISTRICT COURT DALLAS COUNTY TEXAS | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|-----------------------|--|---|
| Case Number DC-16-07011 | | Name 600 COMMERCE ST 640 | <input type="checkbox"/> Pending |
| | | Street DALLAS TX 75202 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,311 Mendiola, Jose vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L001343 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,312 Mercer, Ruth, as Special Administrator of the Estate of Fred Vang, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 14L1277 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,313 Merckling, Donald and Dixie Merckling vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holding Corporation | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 12L408 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,314 Meredith, William G. and Meredith, Dorothy Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|-----------------------|--|---|
| Case Number CV02482204 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,315 Meridith, Gary vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1822CC11279 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,316 MERLYN GALAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,317 Merola, Frank D. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| Case Number 2840 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,318 Merola, Rudolph vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20164714 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,319 | Merritt, Kenneth and Deborah Merritt, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000560 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,320 | Merritt, Tiffany Stafford, Individually and as Special Administrator of the Estate of Roger Stafford, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000214 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,321 | Merritt, Yvonne v. Sears, Roebuck and Co. | Small Claims | LOS ANGELES COUNTY - SUPERIOR COURT - INGLEWOOD CA | |
| | Case Number 18IWSC01583 | | Name 11701 S LA CIENEGA BLVD | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,322 | Merth, Walter and Clara vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY PENNSYLVANIA | |
| | Case Number 03957 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,323 | Messenger, James W. aso Allstate Insurance Company v. Sears Roebuck & Co.; Does 1-25 | General Liability - Litigation | SUPERIOR COURT - MARTINEZ COUNTY OF CONTRA COSTA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|------------------------------------|---|---|--|---|
| Case Number L17-03331 | | Name 725 COURT ST Street MARTINEZ City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,324 | Case Title Metz, Joseph Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number CV02482205 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,325 | Case Title Metzger, Evan and Haydee aso Allstate Insurance Company v. LG Electronics Guam, LLC; LG Electronics, Inc.; and Sears Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY PENNSYLVANIA | Status of case |
| Case Number GD-18-002688 | | Name 700 E CARSON ST Street PITTSBURGH PA 15203 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,326 | Case Title Meyer, George T. and Constance E. Meyer, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X09000244 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,327 | Case Title Michael Bailey v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address CINCINNATI AREA OFFICE | Status of case |
| Case Number 473201700517 | | Name 550 MAIN ST Street CINCINNATI City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

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|---------|--|-----------------------|--|---|
| 7.2,328 | MICHAEL CRIBBINS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,329 | MICHAEL DURAND v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,330 | Michael Edward v. Sears, Roebuck and Co. | EEOC Claims | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number | | Name Street City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,331 | MICHAEL FANELAKIS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,332 | MICHAEL GARCIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,333 | Michael Morteza Kimiyaie v. Sears, Roebuck and Co. | Small Claims | MARIN COUNTY - SUPERIOR COURT - SAN RAFAEL CA | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|---|--|--|-----------------------|
| Case Number SMC-1710554 | | Name 3501 CIVIC CENTER DR Street SAN RAFAEL City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,334 | Case Title MICHAEL PATRICK v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,335 | Case Title MICHAEL REED v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number 17WC18665 | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,336 | Case Title MICHAEL RIDGE v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,337 | Case Title MICHAEL TISDALE v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,338 | Case Title Michael, John J. and Joan vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (127 named defendants). | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|---|---|-----------------------|
| Case Number 002433 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,339 | Case Title MICHAELINA TRIOLA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,340 | Case Title Michaels, Janet vs. Armstrong Pumps, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000116 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,341 | Case Title MICHAL GABRYEL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,342 | Case Title Michalski, Joseph and Sara vs. John-Crane-Houdaille, Inc., et. al., asbestos defendants including Seras, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X07000175 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,343 | Case Title Michalski, Joseph E. and Jacqueline Michaski, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X10000027 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | | | Status of case |
| 7.2,344 | Case Title Michel, Debra v. Sears, Roebuck and Company; and Does 1-100, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES |
| Case Number BC592867 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | | | Status of case |
| 7.2,345 | Case Title Michelle Ayala v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number W1105045211-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | | | Status of case |
| 7.2,346 | Case Title MICHELLE MCINTIRE v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number W1312225050-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | | | Status of case |
| 7.2,347 | Case Title MICHELLE SCOTT v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | | | Status of case |
| | | | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,348 | Mickey Lee Downey, Arturo Gonzalez, Shaun Saberon, Kyle Kincaid, and Jorge Sevilla, individually and on behalf of all similarly situated and aggrieved employees of defendants in the State of Californ v. Sears, Roebuck and Co.; Does 1 Through 50, Inclusive | Employment | SUPERIOR COURT OF THE STATE OF CA COUNTY OF SAN DIEGO | |
| | Case Number 37-2015-00039913-CU-OE-CTL | | Name 1100 UNION ST Street SAN DIEGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,349 | Middlebrooks, James and Geraldine Middlebrooks vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 130404258 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,350 | Midland Funding LLC, Pltf. vs. Martha Escapita, Dft./Cross-Claimant v. Sears Roebuck ft Co., CoDft. | Other | COUNTY CIVIL COURT AT LAW NO 3 - EL PASO COUNTY TX | |
| | Case Number 3120206CV | | Name 500 E SAN ANTONIO AVE Street EL PASO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,351 | Mieloch, Stanley and Ella Mieloch vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 101203052 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,352 | Might, Sr.; James and Maxine Might, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X07000180 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,353 | Case Title Miguel A. Crespo Cruz y Nilsa Caro Segarra y La Sociedad Legal de Gananciales Compuesta por ambos. v Sears Roebuck Corp. h/n/c Sears Account Care Plus y como LLC Account Care Plus y otros; ?y su Compania de Seguros "X"; Fulano De Tal y Sultano De Tal. | Nature of Case Customer | Court or Agency's Name and address TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE MAYAGUEZ PR | Status of case |
| Case Number ISCI201500940-307 | | Name CARR 109 KM 27 Street CALLE SOTO RAMOS City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,354 | Case Title Mikell, Jason E. v. Sears, Roebuck and Co.; and John Does 1-5 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION - BERGEN COUNTY | Status of case |
| Case Number BER-L-6094-16 | | Name 10 MAIN ST HACKENSACK Street HACKENSACK City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,355 | Case Title Miklos, Josephine and Joseph Miklos vs. Certainteed Corporation, et al, asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF ERIE | Status of case |
| Case Number I2012003914 | | Name 25 DELAWARE AVENUE Street BUFFALO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,356 | Case Title Miles, Jerry and Martha MacDonald vs.A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. (Homart Development Co.) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF ALBANY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--------------------------------|---|---|
| Case Number 900921/2015 | | Name 16 EAGLE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ALBANY | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,357 Militano, Francis and Filomena v. Sears Roebuck and Co.; Simon Property Group, Inc. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF PUTNAM | |
| Case Number 2087/2014 | | Name 20 COUNTY CENTER | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street CARMEL HAMLET | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,358 Millburn, Solomon and Althea vs. John Crane-Houdaile, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000964 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,359 Miller, Bernard C. and Jean E. Miller, Individually and as Husband and Wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF STEUBEN | |
| Case Number 201600000612 | | Name 3 E PULTENEY SQUARE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BATH | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,360 Miller, Gary W., and Cathy Miller vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2016L003096 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CHICAGO | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.2,361 | Miller, John vs. Rapid American Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF COOK COUNTY | |
| | Case Number 2008L010986 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,362 | Miller, Joseph G. and Carol Miller vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190039/2014 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,363 | Miller, Jr.; Charles D. and Lillian M. Miller, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X07000243 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,364 | Miller, Luther R. v. Sears Roebuck and Co. | Employment | TEXAS WORKFORCE COMMISSION | |
| | Case Number 18 01478-3 | | Name 112 S LAFAYETTE BLVD 1 Street SOUTH BEND IN 46601 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,365 | Miller, Mary v. Sears, Roebuck and Co. dba Sears at Lakeland Square Mall #1955; and Charles Litzler | General Liability - Litigation | IN THE CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT IN AND FOR POLK FLORIDA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|------------------------------------|--|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2016CA-002995-0000-00 | 255 N BROADWAY AV | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BARTOW | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,366 Miller, Nancy A. and Joan M. Reis, as Executrices of the Estate of Marjorie Ann Nelson vs. A. W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 120101824 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,367 Miller, Roy E. and Ivy L. Miller, his wife v. Owens-Illinois Glass Co. f/k/a Owens-Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (48 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY CT-4 OTHER ASBESTOS | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X03001204 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,368 Miller, Thomas aso Allstate Vehicle and Property Insurance Company v. Sears, Roebuck Company; and XPO Logistics, Inc. | General Liability - Litigation | DAYTON MUNICIPAL COURT CIVIL DIVISION DAYTON-MONTGOMERY COUNTY COURTS BUILDING | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 18CVF2332 | 41 N PERRY ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | DAYTON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,369 Miller, Thomas v. JP Morgan Chase & Co.; and Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 157820/2015 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.2,370 | Miller, Vicki, Personal Representative of the Estate of Rex L. Miller, deceased, and Vicki Miller vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | MARION COUNTY SUPERIOR COURT | |
| | Case Number 98-340 | | Name 200 E WASHINGTON ST Street INDIANAPOLIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,371 | Miller, Wayne R. and Sharon Miller vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X08000440 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,372 | Millick, Guy and Joanne Daly v. LG Electronics U.S.A., Inc.; LG Electronics (Tianjin) Appliance Co., Ltd.; and Sears Roebuck and Company | General Liability - Litigation | UNITED STATES DISTRICT COURT DISTRICT OF RHODE ISLAND | |
| | Case Number 1:14-cv-00495 | | Name 1 EXCHANGE TERRACE Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,373 | Million, Connie, Individually and as Surviving Heir of the Estate of Paul Million, Deceased vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1822CC00826 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,374 | Mills, Betty v. Sears Holdings Corporation for Kmart; Kmart Corporation; Kmart Operations LLC; Sears, Roebuck and Co. | General Liability - Litigation | COMMONWEALTH OF KENTUCKY COURT OF JUSTICE | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------------|--|--|--|---|
| Case Number 15-CI-004630 | | Name 700 W JEFFERSON ST 309 Street LOUISVILLE KY 40202 City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,375 | Case Title Mills, Calvin L. and Nancy J. Mills, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X09000152 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,376 | Case Title Mills, Debra v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address COMMONWEALTH OF KENTUCKY 9TH JUDICIAL CIRCUIT HARDIN CIRCUIT COURT DIVISION III | Status of case |
| Case Number 15-CI-1148 | | Name 150 N PROVIDENT WAY 103 Street ELIZABETHTOWN City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,377 | Case Title Mills, Edward and Brenda v. Sedgwick Claims Manager Service Inc.; and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | Status of case |
| Case Number 17SMSC00847 | | Name 210 W TEMPLE ST Street LOS ANGELES City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,378 | Case Title Mills, George E. and Esther vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-x-03-001024 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,379 | Case Title Milner, Rex v. Sears, Roebuck and Co.; Delta Enterprise Corp.; Delta Children's products Corp; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF ST CLAIR COUNTY ALABAMA | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 75-CV-2018-900056.00 | | Name 100 6TH AVE 400 Street ASHVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,380 | Case Title Milo, Gary and Phyllis Milo vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,381 | Case Title Milone, Claudine & Joseph Milone vs. American Household, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT FAIRFIELD AT BRIDGEPORT Name 1061 MAIN ST Street BRIDGEPORT City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,382 | Case Title Milone, Durwood and Elaine Milone vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK Name 60 CENTRE ST Street NEW YORK City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,383 | Case Title Minck, Jeanne, Individually and as Special Administrator of the Estate of Emil Rilli, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.2,384 | Mirando, Virginia v. Sears Holdings Corporation, Sears Roebuck and Company and Huntington Square Mall | General Liability - Litigation | IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | |
| | Case Number 058383/2013 | | Name 1 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street RIVERHEAD NY 11901 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,385 | Mirante, Robert Sr. v. Sears, Roebuck and Co.; and Danbury mall, LLC c/o The Macerich Co. | General Liability - Litigation | IN THE JUDICIAL DISTRICT OF DANBURY SUPERIOR COURT | |
| | Case Number NONE | | Name 146 WHITE ST | <input type="checkbox"/> Pending |
| | | | Street DANBURY | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,386 | Mirdjavadi, Fariba aso Mercury Casualty Company v. Sears Roebuck and Co.; Whirlpool Corporation; and Does 1-20, Inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES STANLEY MOSK COURTHOUSE - CENTRAL DISTRICT | |
| | Case Number BC643428 | | Name 111 N HILL ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,387 | MIREIDA FLORES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,388 | Mirza M. Baig v. Sears Robuck & Co. | Small Claims | JUSTICE COURT PCT 8-2 HARRIS COUNTY TX | |
| | Case Number 188200251151 | | Name 7300 N SHEPHERD DR | <input type="checkbox"/> Pending |
| | | | Street HOUSTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|-----------------------|--|---|
| 7.2,389 | Mitchell, Robert L. and Elvera Mitchell, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12001142 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,390 | Mitchell, William and Lorna his wife vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000237 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,391 | Mock, Roy and Armande Mock vs. American Biltrite Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | STATE COURT OF CHATHAM COUNTY | |
| | Case Number STCV1701890 | | Name 133 MONTGOMERY ST 501 Street SAVANNAH City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,392 | Moeckel, Carolyn and Larry Moeckel vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000411 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,393 | MOHAMMAD RAFIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.2,394 | Case Title MOHSEN KAVANDI v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.2,395 | Case Title Mollica, John J. and Mollica, Kathy Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY |
| Case Number CV02482206 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEVELAND City State ZIP Code | Status of case |
| 7.2,396 | Case Title Molpus, Edward and Patricia vs. Air & Liquid Systems Corporation etc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 3RD JUDICIAL CIRCUIT COURT |
| Case Number 2018L000785 | | Name 2 WOODWARD AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street DETROIT City State ZIP Code | Status of case |
| 7.2,397 | Case Title Monahan, Timothy a/s/o State Farm Fire and Casualty Company v. Sears, Roebuck and Co. and Homedeliverylink, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address DISTRICT COURT OF THE COUNTY OF NASSAU FIRST DISTRICT: HEMPSTEAD PART NY |
| Case Number CV-014181-18 | | Name 99 MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street HEMPSTEAD City State ZIP Code | Status of case |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,398 | Monastra, Carmen and Eleanor Monastra, his wife vs. Weinstein Supply Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 161202418 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,399 | Monks, Craig, Individually and as Special Administrator of the Estate of Ricky Monks, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2016L000341 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,400 | Montagano, Samuel and Santina Montagano, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 110902745 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,401 | Montague, Dexter, Individually and as Special Administrator of the Estate of William M. Montague, Jr., Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 16L208 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,402 | Montgomery, Mark aso Allstate Property and Casualty Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF WASHINGTON FOR THE COUNTY OF PIERCE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|---|---|---|
| Case Number 18-2-07480-6 | | Name 930 TACOMA AVE S 123 Street TACOMA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,403 | Case Title Mooney, Charles C. and Madeline J. Mooney vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| | Case Number PC151603 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,404 | Case Title Mooney, Leonard vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number 171101672 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,405 | Case Title Moore, Erica Natasha v. Sears, Roebuck and Co. d/b/a Sears | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE SUPERIOR COURT OF LOWNDES COUNTY STATE OF GEORGIA | Status of case |
| | Case Number 2012CV2322 | | Name 327 N ASHLEY ST Street VALDOSTA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,406 | Case Title Moore, James vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2017L000465 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,407 | Moore, Joanne, Individually and as the Executrix for the Estate of Joseph B. Moore vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| | Case Number PC-08-7785 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,408 | Moore, Jr.; Alan Edward and Joanne Moore, his wife, vs. ABB Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC00708 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,409 | Moore, Kimberly a/s/o USAA Casualty Insurance Company v. Sears Roebuck and Co. | General Liability - Litigation | UNITED STATES DISTRICT COURT DISTRICT OF CONNECTICUT | |
| | Case Number 5:18-cv-01285 | | Name 141 CHURCH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,410 | Sticklin, Ellen Jean, Executrix of the Estate of John Nicholoff vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 180105249 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,411 | Stieber, Elizabeth v. Sears Roebuck and Co. and HomeSure Services Inc/Sears Home Warranty | Small Claims | ARAPAHOE COUNTY COURT CO | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 18-S280 | | Name 1790 W LITTLETON BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street LITTLETON | | City State ZIP Code LITTLETON | |
| Case Title 7.2,412 Stieglitz, Gary vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 06-L-0993 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.2,413 Stiglitz, Louis and Marilyn Stiglitz vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190029/2018 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code NEW YORK | |
| Case Title 7.2,414 Stimson, Billy Lee and Bonnie Lou Stimson vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| Case Number 2015L001113 | | Name 555 W HARRISON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street CHICAGO | | City State ZIP Code CHICAGO | |
| Case Title 7.2,415 Stobierski, Henry and Josephine Stobierski, Individually and as husband and wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190315/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|--------------------------------|---|---|
| 7.2,416 Stockdale, Michael aso Allstate Property and Casualty Insurance Company v. Sears Roebuck and Co.; DAD Express Inc.; and XPO Logistics, LLC | General Liability - Litigation | STATE OF MICHIGAN IN THE DISTRICT COURT FOR THE COUNTY OF WAYNE | |
| Case Number 17-010405-CZ | | Name 36675 FORD RD Street WESTLAND City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,417 Stoker, Nancy, Individually and Tania Stoker as Executrix for the Estate of Ronald Stoker vs. Owens Illinois, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 160501462 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,418 Stoll, John W. and Maria Stoll vs. American Biltrite Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190090-09 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,419 Stomm, Sharon and Donald D. v. Seritage SRC Finance LLC; Seritage Growth Properties; Ferrandino & Son, Inc.; Sears Roebuck and Co.; and Yount Landscaping, LLC; Yount landscaping; Shawn Yount and Erin Yount | General Liability - Litigation | ALLEN COUNTY SUPERIOR COURT IN | |
| Case Number 02D01-1810-000621 | | Name 715 S CALHOUN ST 208 Street FORT WAYNE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,420 | Stone, Carolyn Cottingham, Individually and as Special Administrator for the Estate of Clinton Dale Cottingham, Deceased vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| | Case Number 2018L001088 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,421 | Storm, Marion, as Executor of the Estate of Donald Storm, et al., vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L897 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,422 | Stoup, Marian, Individually and as Special Administrator of the Estate of Gilbert Eichelberger, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 16L132 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,423 | Stoutenburg, Heather L., as Surviving Heir of Clyde W. Lick, Jr., Deceased vs. The Adel Wiggins Group, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1422CC10309 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street ST LOUIS | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
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| 7.2,424 | Strait, Pearlie vs. AFC-Holcroft, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 2017L001672 | | 155 NORTH MAIN STREET | |
| | | | Street | |
| | | | EDWARDSVILLE | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,425 | Strapp, Arlene R., Individually and as Special Administrator of the Estate of Bernard C. Strapp, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 16L18 | | 155 NORTH MAIN STREET | |
| | | | Street | |
| | | | EDWARDSVILLE | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,426 | Strawser, Walter L. and Strawser, Nancy vs Quigley company, Inc. et al asbestos defendants including Sears, Roebuck and co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 24-X-04-000133 | | 100 N CALVERT ST | |
| | | | Street | |
| | | | BALTIMORE | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,427 | Stremmel, William Herbert and Marie C. Stremmel vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears Holdings Management Corporation, Individually and as Successor in Interest to Sears, Roebuck and Co. | Asbestos | COUR OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name | |
| | 120301465 | | PHILADELPHIA CITY HALL CHESTNUT ST | |
| | | | Street | |
| | | | PHILADELPHIA | |
| | | | City | State ZIP Code |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,428 | Strickmiller, Patricia K. v. Sears, Roebuck and Co. | General Liability - Litigation | FIRST PARISH COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|--|---|---|
| Case Number 163-942 | | Name 924 DAVID DR | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street METAIRIE | | |
| | | City | State | ZIP Code |
| 7.2,429 | Case Title Strominger, Barbara G. and Robert vs. Owens-Illinois., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 18020360 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | | |
| | | City | State | ZIP Code |
| 7.2,430 | Case Title Stroud, Jimmy and Patricia Stroud vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001120 | | Name 155 NORTH MAIN STREET | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | | |
| | | City | State | ZIP Code |
| 7.2,431 | Case Title Stroupe, Michele, et al., as surviving heirs of Ronald Robichaud, Deceased vs. Armstrong International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1722CC002148 | | Name 10 N TUCKER BLVD | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ST LOUIS | | |
| | | City | State | ZIP Code |
| 7.2,432 | Case Title Strouth, Carolyn, Individually and as Special Administrator of the Estate of Bobby Strouth, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L000362 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,433 STUART GELLER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,434 Stum, Eugene and Linda Stum vs. Cytec Industries, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 160802077 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,435 Stumbroski, Jr.; Theodore vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000317 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,436 Suburban Electrical Engineers/Contractors, Inc. vs. Sears Roebuck & Company Dep768 | | STATE OF WISCONSIN CIRCUIT COURT OUTAGAMIE COUNTY | |
| Case Number 18SC1043 | | Name 320 S WALNUT ST Street APPLETON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,437 | Sueck, Jr.; Walter and Rosalie Sueck, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X13000354 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,438 | Suggs, Tommie and Frances Suggs vs. Armstrong International, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001129 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,439 | Sullivan, Patrick and Sharon Sullivan, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1822CC11351 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,440 | Sullivan, Richard aso Allstate Insurance Company v. Elbi International S.p.A.; Sears, Roebuck and Co.; Whirlpool Corporation; and Does 1-20 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF CONTRA COSTA WAKEFIELD TAYLOR COURTHOUSE | |
| | Case Number C-17-01242 | | Name 725 COURT ST | <input type="checkbox"/> Pending |
| | | | Street MARTINEZ | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,441 | Sullivan, William and Gail Sullivan vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2016L000628 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.2,442 Summercrest Assisted Living, LLC aso Acadia Insurance Group, LLC v. Sears Roebuck & Co.; Spirit Delivery & Distribution Services, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW HAMPSHIRE SULLIVAN SUPERIOR COURT | Status of case |
| Case Number 220-2017-CV-00042 | | Name 14 MAIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NEWPORT | | City State ZIP Code NEWPORT | |
| Case Title 7.2,443 Suszynski, John vs. Atwood & Morrill Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 161003721 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHILADELPHIA | | City State ZIP Code PHILADELPHIA | |
| Case Title 7.2,444 Suter, Robert and Carole Suter, his wife vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1822CC03511 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ST LOUIS | | City State ZIP Code ST LOUIS | |
| Case Title 7.2,445 Suthard, Susan D., Personal Representative of the Estate of Irvin D. Suthard, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000359 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code BALTIMORE | |
| City State ZIP Code | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,446 | Sutton, Myron and Lana Sutton, his wife vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1622CC10904 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,447 | Svestka, Georgiann vs. BASF Catalysts LCC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L176 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,448 | Svetlana Narbaeva v. Sears, Roebuck and Co. | EEOC Claims | SAN FRANCISCO DISTRICT OFFICE | |
| | Case Number 550201500331 | | Name 2280 630 SANSOME ST SUITE 1080 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN FRANCISCO | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,449 | Swanson, Kathryn, Individually and as Special Administrator of the Estate of Denis I. Swanson, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L1597 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,450 | Sweet, Virginia, individually and as Special Administrator of the Estate of Paul L. Sweet, Sr., Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 13L479 | | Name 155 NORTH MAIN STREET | | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.2,451 Swiecicki, Robert A. and Claudia vs. Quigley Company, Inc., et al. asbestos defendants including, Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | | |
| Case Number 24-x-04-000779 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending | |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.2,452 Swisher, Dale A. and Janice L. Swisher vs. Borg-Warner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number 13L693 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.2,453 Swoyer, Paul vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number 2017L000873 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending | |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.2,454 SYLVIA PENDERGRASS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending | |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal | |
| | | City State ZIP Code | <input type="checkbox"/> Concluded | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,455 | Snyder, Diane, Administratrix of the Estate of Richard Snyder and Naomi Snyder vs. A.W. Chesterton, Inc., et al. including Sears, Roebuck and Co. [53 named defendants] | Asbestos | COURT OF COMMON PLEAS - PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 002674 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,456 | Szohr, Kenneth and Dixie aso Acuity v. LL&K Delivery Services, LLC; Erie Insurance Exchange; Sears, Roebuck and Co.; and Sedgwick Claims Management Services, Inc. | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT SMALL CLAIMS MILWAUKEE COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2017SC022552 | | 821 W STATE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | MILWAUKEE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,457 | Szykeruk, Henek vs. Bell Asbestos Mines, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | None Specified | | 1061 MAIN ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BRIDGEPORT | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,458 | Szymanski, Joseph and Alma E. Szymanski vs. American Honda Motor Co., Inc. et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2015L 001508 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,459 | Taaffe, Thomas and Suzanne v. Sears, Roebuck and Co. | Small Claims | KING COUNTY DISTRICT COURT WA | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------|--|--|---|-----------------------|
| Case Number 175-2172 | | Name 1309 114TH AVE SE 100 Street BELLEVUE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,460 | Case Title Taj, Makai and Shamla v. Sears Roebuck and Co.; Kmart; Northridge Fashion Ce Property Owner of premise located at 9301 Tampa Av; Does 1-50, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | Status of case |
| | Case Number 14K05920 | Name 210 W TEMPLE ST Street LOS ANGELES City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,461 | Case Title TAKAYUKI KANEKO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| | Case Number W1801095002-0001 | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,462 | Case Title Tamburello, Josephine v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| | Case Number CACE-18-008647, Division 13 | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,463 | Case Title Tameika Thompson v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address NEW YORK STATE DIVISION OF HUMAN RIGHTS | Status of case |
| | Case Number 16GB801399 | Name 55 HANSON PL 900 Street BROOKLYN City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,464 | Case Title Tammy Stone v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address ARIZONA ATTORNEY GENERAL'S OFFICE CIVIL RIGHTS DIVISION | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|--|---|--|
| Case Number TCRD20170392 | | Name 2005 N CENTRAL AVE <hr/> Street PHOENIX <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,465 | Case Title Tanzi, Thomas vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY <hr/> Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,466 | Case Title Tarpley, Penny a/s/o Allstate Vehicle and Property Insurance Company v. Sears Roebuck and Co., and Lone Star Water Services, LLC, as Successor in Interest to Waller Service Company, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address COUNTY COURT AT LAW NO 2 DENTON COUNTY TEXAS <hr/> Name 210 S WOODROW LN <hr/> Street DENTON <hr/> City State ZIP Code | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,467 | Case Title Tassey, Michael Eugene v. Sears; Sears Auto Center; Sears Holdings Corporation; Sears Brands, LLC; Sears, Roebuck and Co.; Sears Holdings Management Corporation; Sears Authorized Hometown Stores, LLC; Sears Grand, LLC; Sears Operations LLC; and Does | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES CENTRAL DISTRICT <hr/> Name 1945 S HILL ST <hr/> Street LOS ANGELES CA 90007 <hr/> City State ZIP Code | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,468 | Case Title Taurman Jr., Kenneth R. v. Sears Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address CLARK COUNTY CIRCUIT COURT NO3 -SMALL CLAIMS DIVISION- IN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
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| Case Number 10C03-1407-SC-1003 | | Name 501 E COURT AVE 275 | <input type="checkbox"/> Pending |
| | | Street JEFFERSON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | | Nature of Case | Status of case |
| 7.2,469 | TAVESIA AUSTIN v. Sears, Roebuck and Co. | Workers' Compensation | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | | Nature of Case | Status of case |
| 7.2,470 | Taylor, Devan v. Sears, Roebuck and Co., Sears; Does 1 to 20 | General Liability - Litigation | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 191 N 1ST ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN JOSE | |
| | | City State ZIP Code | |
| Case Title | | Nature of Case | Status of case |
| 7.2,471 | Taylor, Donald R. and Melissa Taylor vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | | Nature of Case | Status of case |
| 7.2,472 | Taylor, Ernest and Mary Ann vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | | Nature of Case | Status of case |
| | | Court or Agency's Name and address | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,473 | Taylor, Gerald E., and Patience L. Taylor vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 06-4640 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,474 | Taylor, Jeremy Todd v. Sears, Roebuck and Co. | Small Claims | MAGISTRATE COURT OF COLQUITT COUNTY GA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 17-944CS | | Name 155 S FIRST ST 110 Street COLQUITT City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,475 | Taylor, Jr., George E. and Taylor, Mildred E., his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X05000178 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,476 | Taylor, Rae and Dianne Taylor vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2016L001292 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,477 | Taylor, Tim and Shelby Taylor vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number N13C04382ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,478 Teaver, Diane, Individually and as Special Administrator of the Estate of Francesco Marino, Deceased vs. A.P. Green Industries, Inc., et al. asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street WILMINGTON City State ZIP Code | Status of case |
| Case Number 02-L-720 | | Court or Agency's Name and address IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,479 Tejeda, Bertha aso American Reliable Insurance Company v. BSH Home Appliances Corporation; Sears, Roebuck and Co.; and Does 1-25, inclusive | Nature of Case General Liability - Litigation | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 30-2017-00959976-CU-PO-CJC | | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Title 7.2,480 Telano, Luther E. vs Albany International Corporation, et al. Asbestos defendants including Sears, Roebuck and Co. [47] | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 05-1857 | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,481 Teller, Janet v. Sears Roebuck & Co. | Nature of Case Small Claims | Street SANTA ANA CA 92701 City State ZIP Code | Status of case |
| Case Number HES1800535 | | Court or Agency's Name and address PARISH OF OUACHITA 4TH JUDICIAL DISTRICT COURT | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,481 Teller, Janet v. Sears Roebuck & Co. | Nature of Case Small Claims | Name 300 ST JOHN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number HES1800535 | | Street MONROE City State ZIP Code | Status of case |
| Case Title 7.2,481 Teller, Janet v. Sears Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number HES1800535 | | Name 265 N BROADWAY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,481 Teller, Janet v. Sears Roebuck & Co. | Nature of Case Small Claims | Street BLYTHE CA 92225 City State ZIP Code | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,482 | Tello, Mayhua v. Sears Holding Corporation; Sears, Roebuck & Company; John Doe 1-10; XYZ Corp. 1-10 | General Liability - Litigation | | |
| | Case Number BER-L-004929-17 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,483 | Terino, Michael vs. 84 Lumber Company et al. asbestos defendants including Sears, Roebuck and Co. (39 named defendants) | Asbestos | IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 03-115075 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.2,484 | Terry Butler v. Sears, Roebuck and Co. | EEOC Claims | | |
| | Case Number 551201401108 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,485 | TERRY HAGER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1607255056-0001 | | Name | <input type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.2,486 | TERRY OSBORN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|--|
| 7.2,487 | TERRY WILLIAMS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1808275041-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,488 | Tessitore, Alfred and Jeraldine Tessitore vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL | |
| | Case Number PC131606 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,489 | Tewell, Amy aso California Capital Insurance Co. v. Jerry's Mechanical, Inc.; Sears Roebuck & Co.; and Does 1-50 | General Liability - Litigation | SAN LUIS OBISPO SUPERIOR COURT | |
| | Case Number 17CVP-0306 | | Name 1050 MONTEREY ST Street SAN LUIS OBISPO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,490 | THARASA THOMPSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 13WC21836 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,491 | The estate of Juan Benitez, deceased; Conce Benitez; David Benitez; and Glori Bella Benitez, individually, as personal representatives of The Estate of Juan Benitez, deceased; and on behalf of all wrongful death beneficiaries v. Sears, Roebuck and Co | General Liability - Litigation | | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| | | | |
|--|--------------------------------|--|---|
| Case Number 13-00115 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,492 The People of the State of California v. 01 Sears Roebuck & Company | Regulatory | SUPERIOR COURT LOS ANGELES COUNTY CA | |
| Case Number 8WV02436-01 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | 600 SOUTH COMMONWEALTH AVENUE 800 | |
| | | Street | |
| | | LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,493 The People of the State of California v. Sears, Roebuck and Co. | | SUPERIOR COURT OF THE STATE OF CALIFORNIA | |
| Case Number BC 643039 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | 9355 BURTON WAY | |
| | | Street | |
| | | BEVERLY HILLS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,494 THEFT-Rich, Christine L. v. Sears, Roebuck and Company; Rotterdam Police Department; and Town of Rotterdam | General Liability - Litigation | STATE OF NEW YORK SUPREME COURT COUNTY OF SCHNECTADY | |
| Case Number 2014-1034 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | 612 STATE ST | |
| | | Street | |
| | | SCHENECTADY | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,495 THEFT-Socorro, Abdo v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE ELEVENTH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | |
| Case Number 17-5573 CA 01 | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | 175 NW 1ST AVE | |
| | | Street | |
| | | MIAMI FL 33128 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,496 Theno, Frank and Florence Theno vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--------------------------------|---|---|
| Case Number 120400933 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,497 Theobald, Peggy Sue and Jerry Theobald vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L1896 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,498 Theriault, Marguerite, individually and as Administratrix for the Estate of Carl Theriault, deceased vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N16C-06-128 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,499 THOMAS MURPHY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,500 Thomas, Angela v. Kmart Corporation; Sears Holdings Corporation; Sears Roebuck and Co.; Sears Holdings Management Corp.; Kellermeyer Bergensons Services, LLC; and Urschel Development Corporation | General Liability - Litigation | IN THE PORTER CIRCUIT SUPERIOR COURT | |
| Case Number 64D05-1704-CT-3708 | | Name 3560 WILLOWCREEK RD | <input checked="" type="checkbox"/> Pending |
| | | Street PORTAGE IN 46368 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|----------------|--|---|
| 7.2,501 | Thomas, Danny and Mary Thomas, his wife vs. 4520 Corp, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L355 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,502 | Thomas, James and Beverly Thomas vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L007066 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,503 | Thomas, Jeff v. Sears, Roebuck and Co. | Small Claims | JUSTICE COURT PRECINCT 1-2 DALLAS COUNTY TX | |
| | Case Number JS18-00160K | | Name 107 TEXAS ST Street LANCASTER City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,504 | Thomas, Lionel S. vs. A.P. Green Industries, Inc., et al. asbestos defendants including Sears, Reobuck and Co. (72 named defendants) | Asbestos | IN THE 20TH JUDICIAL CIRCUIT COURT COUNTY OF ST CLAIR | |
| | Case Number 01-L-695 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE Street BELLEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,505 | Thomas, Lynda S. and James A. Thomas vs. Allied Manufacturing Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number 12L1883 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,506 Thomas, Otis C. Jr., and Carol vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-0-000175 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,507 Thomas, Robert L. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| Case Number 24X07000455 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,508 Thomas, Robert, and Mark Granato and Barbara Granato vs. BASF Catalysts, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 11TH JUDICIAL CIRCUIT COURT MCLEAN COUNTY | |
| Case Number 16L58 | | Name 115 E WASHINGTON STREET ROOM 102 | <input checked="" type="checkbox"/> Pending |
| | | Street BLOOMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,509 Thomas, Ronald and Sandra Thomas vs. A.O. Smith Corporation et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | Street BRIDGEPORT | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.2,510 | Thomas, Ronald D. and Linda Thomas, his wife vs. John Crane-Houdaille, Inc., et al asbestos defendants including Sears, Roebuck and Co. (60 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X05000213 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,511 | Thomas, Samuel J. vs. John Crane-Houdaille, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | | |
| | Case Number 24X05000705 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,512 | Thomas, Teddy and Judy Thomas, his wife, vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001249 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,513 | Thomas, William G. Jr. and Margaret vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (48 named defendants). | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-03-000973 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,514 | Thomas, William v. Sears, Roebuck & Co. | General Liability - Litigation | IN THE DISTRICT COURT IN AND FOR TULSA COUNTY STATE OF OKLAHOMA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|-----------------------|---|---|
| Case Number CJ-2017-00473 | | Name 500 SOUTH DENVER AVE W | <input type="checkbox"/> Pending |
| | | Street TULSA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,515 Thompson, Alfred vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000580 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,516 Thompson, Dan Clayton vs. John Crane, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT ALAMEDA COUNTY | |
| Case Number RG17855814 | | Name 1225 FALLON ST | <input type="checkbox"/> Pending |
| | | Street OAKLAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,517 Thompson, Daniel, Individually and as Special Administrator of the Estate of Pamela Odom, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L274 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,518 Thompson, Jr.; William H. and Janet Thompson, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|--|-----------------------|
| Case Number 24X12000642 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Number SC-000094-17/WP | Street BALTIMORE | | |
| Case Title 7.2,519 Thompson, Kenneth C. v. Sears Auto Center | Nature of Case Small Claims | Court or Agency's Name and address STATE OF NEW YORK COUNTY OF WESTCHESTER CITY COURT OF WHITE PLAINS SMALL CLAIM PART | Status of case |
| Case Number SC-000094-17/WP | Name 77 S LEXINGTON AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Number 24-X-04-000370 | Street WHITE PLAINS | | |
| Case Title 7.2,520 Thompson, Leonard and Peggy vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000370 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Number 2018L000118 | Street BALTIMORE | | |
| Case Title 7.2,521 Thompson, Paul vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000118 | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Number 811053/2018 | Street EDWARDSVILLE | | |
| Case Title 7.2,522 Thompson, Shirley G. aso New York Central Mutual Fire Insurance Company v. Electrolux Home Products, Inc.; and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF ERIE | Status of case |
| Case Number 811053/2018 | Name 5 DELAWARE AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Street BUFFALO | State NY | ZIP Code 14202 | |
| City | State | ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|--|---|
| 7.2,523 Thomson, Eugenia a/s/o New Jersey Manufacturers Insurance Company v. Sears Roebuck and Co. | General Liability - Litigation | | |
| Case Number 2018-C-2487 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,524 Thornton, Charlie and Debra Thornton, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| Case Number 24X07000456 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,525 Thornton, Gary and Janet Thornton, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12001145 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,526 Thornton, Sue M. and Russell Wayne Thornton vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N12C05015ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,527 Tibbetts, Teri Lynn, as Special Administrator of the Estate of Stephen Tibbetts vs. A.O. Smith Corporation, et al, asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|-----------------------|---|---|
| Case Number 13L698 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,528 Tidman, Robert and Adele Tidman vs. Atlantic Richfield Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 151001853 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,529 Tidwell, Andrew individually and on behalf of all others similarly situated v. Sears Roebuck and Co. | Federal | UNITED STATES DISTRICT COURT WESTERN DISTRICT OF LOUISIANA | |
| Case Number CV05-1300S | | Name 300 FANNIN ST 1167 | <input type="checkbox"/> Pending |
| | | Street SHREVEPORT | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,530 Tie, John H. and Marilyn Tie vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190483/2013 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,531 Tietjen, Sr. John H. and Betty Anne vs. Ace Hardware., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT OF NEW JERSEY LAW DIVISION -MIDDLESEX COUNTY | |
| Case Number | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------|---|-----------------------|---|---|
| 7.2,532 | Tietjen, Sr.; John H. and Betty Anne Tietjen, h/w vs. Georgia Pacific, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 170900055 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,533 | TIFFANY COOK v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,534 | Tighe, Bernard and Patricia Tighe vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 151202230 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,535 | Tighe, Patricia vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 180801092 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,536 | Tilghman, Cornell Sr., and Mary J. Tilghman his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X06000130 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.2,537 | Tilghman, Kelly, Individually and as Special Administrator of the Estate of Betty Jo Kuter, Deceased vs. Akzo Nobel, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000902 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,538 | Tirrell-Wysocki, David E., Personal Representative of the Estate of Eugene J. Wysocki, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X10000439 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,539 | Tishchuk, Yevdokya and Viktor v. Sears, Roebuck, & Co.; John Doe Service Technician | General Liability - Litigation | IN THE SUPERIOR COURT OF WASHINGTON FOR KING COUNTY | |
| | Case Number 18-2-13687-3KNT | | Name 516 3RD AVE Street SEATTLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,540 | Todd, Wayne D. and Todd, Kathleen M. vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X04000178 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,541 | Toelk, Richard C. v. Sears, Roebuck & Co.; Kmart Corporation; Sears Brands, LLC; Sears Holding, Corporation; and John Doe I-XX | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION ATLANTIC COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|--|---|
| Case Number ATL-L-630-16 | | Name 1201 BACHARACH BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street ATLANTIC CITY NJ 08401 | | City State ZIP Code ATLANTIC CITY NJ 08401 | |
| Case Title 7.2,542 Togashi, Kaipz E. v. Sears, Roebuck and Co. | Nature of Case Employment | Court or Agency's Name and address HI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS | Status of case |
| Case Number | | Name 4280 TELEGRAPH RD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street BLOOMFIELD HILLS | | City State ZIP Code | |
| Case Title 7.2,543 Tokarski, Albert vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X07000315 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.2,544 Tolbert, Robert and Mary Jo vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and Co. (103 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number CV-04-522430 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CLEVELAND | | City State ZIP Code | |
| Case Title 7.2,545 Toll, Phyllisann and William vs. Abex Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHILADELPHIA | | City State ZIP Code | |
| Case Title 7.2,546 TOM KALYVAS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 15WC30701 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.2,547 ?Century III Mall PA LLC, vs Sears Roeburck and CO. | Nature of Case | Court or Agency's Name and address THE WESTERN DISTRICT OF PENNSYLVANIA | Status of case |
| Case Number 2:16-cv-01839-LPL | | Name 700 GRANT ST 3110 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PITTSBURGH | | City State ZIP Code PITTSBURGH | |
| Case Title 7.2,548 ?Sears Roebuck and CO., vs Century III Mall PA, LLC | Nature of Case | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title 7.2,549 ?Thomas Keller, Jr. vs. Radiator Specialty Company, Harry's Hardware, Inc. F/K/A Harry's Ace Hardware Westbank, Inc., Helm Paint and Supply Inc.; Shell Oil Company; W.M. Barr & Company, Inc.; Sears, Roebuck, and Co.; Exxon Mobil Corporation and Liberty Mu | Nature of Case Product Liability | Court or Agency's Name and address ORLEANS CIVIL DISTRICT COURT PARISH OF ORLEANS LA | Status of case |
| Case Number 20185897 | | Name 421 LOYOLA AVE 402 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW ORLEANS LA 70112 | | City State ZIP Code NEW ORLEANS LA 70112 | |
| Case Title 7.2,550 (ADA) Cabrera, Gabriela v. Sears, Roebuck and Co. and Does 1-20 | Nature of Case Real Estate | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | Status of case |
| Case Number BC721509 | | Name 210 W TEMPLE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street LOS ANGELES | | City State ZIP Code LOS ANGELES | |
| Case Title 7.2,551 (ADA) Castillo, Rebecca v. Sears, Roebuck and Co. | Nature of Case Federal | Court or Agency's Name and address USDC NORTHERN DISTRICT OF IL EASTERN DIVISION | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|--|--|
| Case Number 1:17-cv-05286 | | Name 219 SOUTH DEARBORN ST <hr/> Street CHICAGO IL 60604 <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,552 | Case Title (ADA) Giannone, Paula v. SVAP Pompano Citi Centre II, L.P.; and Sears, Roebuck and Co. | Nature of Case Federal | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 0:18-cv-60962-XXXX | | Name 400 N MIAMI AVE <hr/> Street MIAMI <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,553 | Case Title (ADA) Lee, Michele v. Sears, Roebuck and Co., et al | Nature of Case Federal | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 18cv01920 MMA NLS | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,554 | Case Title (ADA) Longhini, Doug v. Valley Stream Green Acres, LLC and Sears, Roebuck and Company [Sears #01924] | Nature of Case Federal | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 2:17-cv-05103-SJF-SIL | | Name 225 CADMAN PLAZA E <hr/> Street BROOKLYN <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,555 | Case Title (ADA) Moralez, Francisca v. Sears, Roebuck and Co. dba Sears Auto Center | Nature of Case Federal | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 3:17-cv-06426-MEJ | | Name 450 GOLDEN GATE AVE <hr/> Street SAN FRANCISCO <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,556 | Case Title (DOL) E-Verify Audit #2265 (Johnson City, TN) - Request for Work Authorization Documents. | Nature of Case Employment | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Case Title (DOL) E-Verify Audit #2265 (Johnson City, TN) - Request for Work Authorization Documents. | Nature of Case Employment |
| | | Court or Agency's Name and address TN DEPT OF LABOR WORKFORCE DEVELOPMENT | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|---|---|---|
| | Case Number Johnson City, TN #2265 RFI | | Name 220 FRENCH LANDING DR | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NASHVILLE TN 37243 | |
| | | | City State ZIP Code | |
| 7.2,557 | Case Title (TCPA) Rothbaum, Garry v. Sears Roebuck & Co. | Nature of Case Federal | Court or Agency's Name and address IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF NEW YORK | Status of case |
| | Case Number 2:17-cv-06852 | | Name 225 CADMAN PLAZA E | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street BROOKLYN | |
| | | | City State ZIP Code | |
| 7.2,558 | Case Title 216 W Third Condo Association a/s/o Paramount Insurance Company v. Sears, Roebuck, & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION CIVIL PART CAPE MAY COUNTY | Status of case |
| | Case Number CPM-L-279-18 | | Name 9 N MAIN ST CAPE MAY COURT HOUSE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street | |
| | | | City State ZIP Code | |
| 7.2,559 | Case Title 233 S. Wacker, LLC, a limited liability company v. Sears, Roebuck and Co., and Sears Holding Corporation, a corporation | Nature of Case Real Estate | Court or Agency's Name and address COOK COUNTY CIRCUIT COURT COUNTY DEPARTMENT CHANCERY DIVISION IL | Status of case |
| | Case Number 10CH42462 | | Name 50 W WASHINGTON ST 80 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CHICAGO IL 60602 | |
| | | | City State ZIP Code | |
| 7.2,560 | Case Title Aar, Abdimallik v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address KING COUNTY - WEST DIVISION - SEATTLE - DISTRICT COURT WA | Status of case |
| | Case Number 185-00251 | | Name 7300 N SHEPHERD DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street HOUSTON | |
| | | | City State ZIP Code | |
| 7.2,561 | Case Title Aaron, Roger D. et al. vs. Albany International Airport et al. asbestos defendants including Sears, Roebuck and Co. (76 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE 19TH JUDICIAL COURT EAST BATON ROUGE PARISH | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 521368 | 300 NORTH BLVD | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BATON ROUGE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,562 Abbatiello, Linda et ux. v. Allied Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (35 named defendants) | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 000837 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,563 Abbatiello, Louis and Anna Abbatiello, h/w vs. Georgia Pacific, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 151200448 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,564 Abbott, Annette v. Sears, Roebuck and Company | General Liability - Litigation | IN THE DISTRICT COURT IN AND FOR TULSA COUNTY STATE OF OKLAHOMA | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CJ-2017-04284 | 500 SOUTH DENVER AVE W TULSA | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | OK OK 74103 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,565 Abbott, Mary Ellen v. Sears, Roebuck and Co. | | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 37-2008-00006564-SC-SC-CTL | 1100 UNION ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | SAN DIEGO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,566 Abdeldeen, Nick; as father and next best friend of Zena Abdeldeen, minor v. Sears Roebuck and Company | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|--|---|
| Case Number 2018L009218 | | Name 50 W WASHINGTON ST 801 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CHICAGO IL 60602 | | City State ZIP Code | Status of case |
| 7.2,567 | Case Title ABDELLATIF GHEYOUB v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | Status of case |
| 7.2,568 | Case Title Abramovich, Victor and Maya Abramovich vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY |
| Case Number CV17879967 | | Name 1200 ONTARIO ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street CLEVELAND | | City State ZIP Code | Status of case |
| 7.2,569 | Case Title Abramson, Lawrence v. Sears, Roebuck and Company | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF CA COUNTY OF PLACER |
| Case Number RSC0023606 | | Name 101 MAPLE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street AUBURN | | City State ZIP Code | Status of case |
| 7.2,570 | Case Title Abreu, Marcia Ann, Individually and as Personal Representative of the Estate of Cary Truman Hartzog, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 14L1698 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | Status of case |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,571 | Abshire, Glenn D., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY -CIRCUIT COURT MD | |
| | Case Number 24X11000515 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,572 | Acker, John and Marion v. Sears, Roebuck and Co.; Union Plumbing Company; Does 1-30; Roes 1-30, inclusive | General Liability - Litigation | DISTRICT COURT CLARK COUNTY NEVADA | |
| | Case Number A-16-742877-C | | Name 333 S LAS VEGAS BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street LAS VEGAS NV 89101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,573 | Adam Christensen, Timothy Alberts, Erin Alberts, individually and on behalf of themselves and others similarly situated vs. Sears, Roebuck and Co. | Privacy | MASSACHUSETTS GENERAL LAW | |
| | Case Number | | Name 1 COURTHOUSE WAY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street BOSTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,574 | Adams and Garth, Incorporated v. Sears, Roebuck and Co | Small Claims | CHARLOTTESVILLE CITY GENERAL DISTRICT COURT VA | |
| | Case Number GV1800219900 | | Name 606 E MARKET ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street CHARLOTTESVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,575 | Adams, Rhoda v. Sears, Roebuck & Co. | General Liability - Litigation | UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA | |
| | Case Number CJ2016-04472 | | Name 333 W 4TH ST 411 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street TULSA | |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,576 Adams, Scott A., Executor of the Estate of Harold E. Adams, Jr., vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| Case Number 2842 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,577 ADEL BASSIL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,578 Adler, John W. and Elaine Adler vs. 3M Company, et al., asbestos defendants including Sears Holding Co. Individually and for Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190392/12 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,579 Adrian Nava, individually and on behalf of all others similarly situated, v. Sears, Roebuck and Co. | Tax | COOK COUNTY CIRCUIT COURT COUNTY DEPARTMENT CHANCERY DIVISION IL | |
| Case Number Unreadable | | Name 50 W WASHINGTON ST 80 Street CHICAGO IL 60602 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,580 ADRIENNE ARMSTRONG v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.2,581 | Case Title Agneda Tenorio v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address 251ST JUDICIAL DISTRICT COURT POTTER COUNTY TX |
| Case Number 107703-C-CV | | Name 500 S FILLMORE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street AMARILLO City State ZIP Code | Status of case |
| 7.2,582 | Case Title Agreement and Amendment for Reciprocal Construction Easement | Nature of Case Real Estate | Court or Agency's Name and address |
| Case Number n/a | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street City State ZIP Code | Status of case |
| 7.2,583 | Case Title Agrelo-Lijo, Ramon and Maria Agrelo vs. American Biltrite Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK |
| Case Number 190242/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK City State ZIP Code | Status of case |
| 7.2,584 | Case Title Aguayo, Elia v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address STATE OF WISCONSIN CIRCUIT COURT - MILWAUKEE COUNTY COURTHOUSE |
| Case Number 2018SC007504 | | Name 821 W STATE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street MILWAUKEE City State ZIP Code | Status of case |
| 7.2,585 | Case Title Ahern, David and Diane Ahern vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number PC150892 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,586 | Case Title Ahern-Grundland, Adrienne, Individually and as Special Administrator of the Estate of Barry Grundland, Deceased vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001431 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,587 | Case Title AIDA GIRGIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number ADJ3837472 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,588 | Case Title Al Carey v. Sears Holdings Management Corporation; Sears Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA - PLACER COUNTY-ROSEVILLE | Status of case |
| Case Number RSC0024711 | | Name 10820 JUSTICE CENTER DR Street ROSEVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,589 | Case Title Alan Parrino v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address BUFFALO AREA OFFICE | Status of case |
| Case Number 525201700402 | | Name 130 S ELMWOOD AVE SUITE 601 Street BUFFALO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,590 | Albee, Francine, as Executrix for the Estate of Rachael C. Beretta vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 160700534 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,591 | ALBERT JR RIBUCA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,592 | Albert Shoberg v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 20060409181-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,593 | Albin, Robert and Kathleen Albin vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 190007/2017 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,594 | Albrecht, William and Doris vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24-X-03-001025 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.2,595 | Albright, Raymond C. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20164345 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,596 | ALEJANDRA YANEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,597 | Alejandro, Roy v. Sears Roebuck and Corp; and Sears Holdings Corp | General Liability - Litigation | ARAPAHOE COUNTY DISTRICT COURT | |
| | Case Number 2017 CV | | Name 7325 S POTOMAC ST 100 | <input type="checkbox"/> Pending |
| | | | Street CENTENNIAL CO 80112 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,598 | Aleksandra Mastro v. Sears, Roebuck and Co. | EEOC Claims | UNKNOWN | |
| | Case Number 540201802845 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,599 | Alexander J. de Markoff. v. Sears, Roebuck and Co. | Small Claims | TULARE COUNTY - SUPERIOR COURT - VISALIA CA | |
| | Case Number 055580 | | Name 221 S MOONEY BLVD 209 | <input type="checkbox"/> Pending |
| | | | Street VISALIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,600 | ALEXANDER SILVER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-----------------------------------|---|--|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case | |
| 7.2,601 | Case Title Alexander, Catherine M. v. Sears Holding Management Corporation; and Sears, Roebuck and Co. | Nature of Case Customer | Court or Agency's Name and address STATE OF MICHIGAN 70TH DISTRICT COURT FOR THE COUNTY OF SAGINAW | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 18-3512-GC | | Name 111 S MICHIGAN AVE | <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street SAGINAW MICHIGA 48602 City State ZIP Code | Status of case | |
| 7.2,602 | Case Title Alexander, Herbert T. and Laura vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (48 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 24-X-000228 | | Name 100 N CALVERT ST | <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE City State ZIP Code | Status of case | |
| 7.2,603 | Case Title Alexander, Vernon vs. Quilgey Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 24X04000652 | | Name 100 N CALVERT ST | <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street BALTIMORE City State ZIP Code | Status of case | |
| 7.2,604 | Case Title Alfonso Ayala v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 50838 | | Name | <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street City State ZIP Code | Status of case | |
| 7.2,605 | Case Title Alger, Harry v. Sears, Roebuck and Co. | Nature of Case Employment | Court or Agency's Name and address CONNECTICUT DEPRATMENT OF LABOR WAGE AND WORKPLACE STANDARDS DIVISION | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|--------------------------------|--|---|
| Case Number 132910 | | Name 4280 TELEGRAPH RD Street BLOOMFIELD HILLS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,606 ALI HUSAINI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number W1801045001-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,607 Ali, Adam; an infant by his father and natural guardian Walid Ali; and Walid Ali, individually v. Sears; and Sears Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK | |
| Case Number 101868/2012 | | Name 400 CARLETON AVE CENTRAL ISLIP Street NY NY 11722 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,608 Alimo, Vincent vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000565 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,609 Aliotta, Patricia vs. Azko Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 17TH JUDICIAL CIRCUIT COURT BROWARD COUNTY | |
| Case Number CACE16016056 | | Name 201 SE 6TH ST Street FORT LAUDERDALE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,610 Alleged Telemarketing Violation - Martha Schick | | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| Case Title 7.2,611 Allen Herrington v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address HOUSTON DISTRICT OFFICE | Status of case |
| Case Number 460201603829 | | Name MICKEY LELAND BUILDING | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street 1919 SMITH ST | |
| Case Title 7.2,612 Allen, Karen and Allen, L. Edward, III, her spouse v. Pyramid Walden Company, LP; Pyramid Management Group, LLC; Walden Galleria LLC; Walden Galleria Holdings, Inc.; Sears, Roebuck and Co.; Sears Holdings Management Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF NEW YORK SUPREME COURT : COUNTY OF ERIE | Status of case |
| Case Number 802037/2016 | | Name 25 DELAWARE AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BUFFALO | |
| Case Title 7.2,613 Allen, Nisha v. Sears, Roebuck & Co.; and Sears Baytown #1327 | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE JUSTICE COURT OF HARRIS COUNTY TEXAS PRECINCT 3 PLACE 2 | Status of case |
| Case Number 1832001998894 | | Name 701 W BAKER RD 101 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BAYTOWN | |
| Case Title 7.2,614 Allen, Robert B. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000105 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|--|---|
| 7.2,615 Allen, Rudolph L. and Dorothy Allen vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC151722 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,616 Allred, Evelyn, Individually and as Surviving Spouse of the late Thomas Allred vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20176109 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,617 Alne, Sandra and John Alne vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L000061 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,618 Alpiste, Graciela v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | |
| Case Number 2017-020279-CA-01 | | Name 175 NW 1ST AVE | <input type="checkbox"/> Pending |
| | | Street MIAMI FL 33128 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,619 Alsikafi, Majeed vs. Taylor-Seidenbach, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--------------------------------|---|---|
| Case Number C672865 | | Name 300 NORTH BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BATON ROUGE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,620 Alsterlind, Larry aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; A&E Factory Service, LLC and Does 1 to 10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF ALAMEDA UNLIMITED JURISDICTION | |
| Case Number RG17851132 | | Name 1225 FALLON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street OAKLAND CA 94612 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,621 Alston, Lawrence and Alston, Iris his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X05000172 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,622 Altiero, Robert and Joann Altiero vs. DAP, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 181001639 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,623 Alvarez, Hector W. v. Sears, Roebuck and Co. | Small Claims | COMMONWEALTH OF VIRGINIA FAIRFAX COUNTY GENERAL DISTRICT COURT | |
| Case Number GV18025211-00 | | Name 10455 ARMSTRONG ST 100 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street FAIRFAX | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,624 Amanda Aquila v. Sears, Roebuck and Co. | EEOC Claims | PHILADELPHIA DISTRICT OFFICE - PHILADELPHIA PA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1517 of 1892

Case number (if known) 18-23537

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|--|---|--|--|-----------------------|
| Case Number 846201727947 | | Name 3 S PENN SQUARE Street PHILADELPHIA PA 19107 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,625 | Case Title AMANDA BUCKMAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number ADJ98997750 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,626 | Case Title AMBREA BANKS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 2017-197-2 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,627 | Case Title Ambrosio, John v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF NJ PASSAIC COUNTY NJ | Status of case |
| Case Number PAS-SC000-121-17 | | Name 77 HAMILTON ST Street PATERSON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,628 | Case Title Deshields, Warren aso Philadelphia Contributionship Insurance Company v. LG Electronics USA, Inc.; Sears, Roebuck & Company; John Does 1-10; and ABC Corps. 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION CUMBERLAND COUNTY | Status of case |
| Case Number CUM-L-0044-17 | | Name 60 W BROAD ST Street BRIDGETON NJ 08302 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,629 | Case Title Robertson, Sarah v. Sears, Roebuck and Co.; A & E Factory Service, LLC; and Marvin Maddox aka Melvin Maddox | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE COUNTY OF HENRICO | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number 087cl17001830-00 | | Name 4301 E PARHAM RD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street RICHMOND | |
| | | City State ZIP Code | |
| 7.2,630 Amendolara, Benedict and Sylvia v. Sears, Roebuck and Co.; MXD Group, Inc.; US Point to Point Delivery LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | Status of case |
| Case Number 17VESC08095 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal |
| | | Street LOS ANGELES | <input checked="" type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| 7.2,631 Ament, Richard A. and Patricia Ament, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000377 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal |
| | | Street BALTIMORE | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| 7.2,632 Ammons, Thomas vs. Borg-Warner Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000972 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal |
| | | Street EDWARDSVILLE | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | |
| 7.2,633 Amos, Robert Lynn and Jurlyne Amos vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001225 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal |
| | | Street EDWARDSVILLE | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,634 | ANAISE VELAZQUEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 16WC30565 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,635 | Anbuhl, Dala J. v. Jennifer Rowell; ALR Enterprises, LLC; Sears, Roebuck and Company | Small Claims | CIRCUIT COURT OF MONROE COUNTY ALABAMA | |
| | Case Number 51-SM-2017-000117.00 | | Name 65 N ALABAMA AVE Street MONROEVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,636 | Andersen, Gordon vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT SAN FRANCISCO COUNTY | |
| | Case Number CGC17276636 | | Name 400 MCALLISTER ST Street SAN FRANCISCO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,637 | Anderson, Allen and Pam Anderson vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001532 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,638 | Anderson, Charles vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L000525 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,639 Anderson, Herman and Donna Anderson, Individually and as Husband and Wife vs. Advance Auto Parts Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 1900852015 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,640 Andes et al v. Sears, Roebuck and Co. et al | Nature of Case Asbestos | Street NEW YORK City State ZIP Code | Status of case |
| Case Number 24-X-000221 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,641 Andracchio, Federico and Carmela his wife vs. Quigley Company Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Street WILKES-BARRE City State ZIP Code | Status of case |
| Case Number C-05751-6 | | Name 75 LANGLEY DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,642 Andrade, Maria v. Sears, Roebuck and Co.; Tim Lewis; and John Does Nos 1-10 | Nature of Case General Liability - Litigation | Street LAWRENCEVILLE GEORGI/ 30046 City State ZIP Code | Status of case |
| Case Number 24-X-000221 | | Name 100 N CALVERT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,641 Andracchio, Federico and Carmela his wife vs. Quigley Company Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Nature of Case Asbestos | Street WILKES-BARRE City State ZIP Code | Status of case |
| Case Number C-05751-6 | | Name 75 LANGLEY DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,642 Andrade, Maria v. Sears, Roebuck and Co.; Tim Lewis; and John Does Nos 1-10 | Nature of Case General Liability - Litigation | Street LAWRENCEVILLE GEORGI/ 30046 City State ZIP Code | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|---|---|
| 7.2,643 | Frame, Verna, as Personal Representative of the Estate of John Frame, and Verna Frame Individually vs. Alcoa, Inc., et al, asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPEIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C09190ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,644 | FRANCES JENSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,645 | Francis, Annabelle and John v. Sears Roebuck and Co.; Sedgwick Claims Services, Inc.; and XYZ Elevators | General Liability - Litigation | 15TH JUDICIAL DISTRICT COURT LAFAYETTE PARISH LOUISIANA | |
| | Case Number C20166207 B | | Name 800 S BUCHANAN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street LAFAYETTE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,646 | FRANCISCO GOMEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,647 | FRANCISCO RODRIGUEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|--|---|
| 7.2,648 | Frank, Ann T., as Personal Representative of the Estate of Danny Dee Cornett vs. All Acquisitions, LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC123845 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,649 | Frank, Sheila v. Sears, Roebuck and Co. | General Liability - Litigation | 14TH JUDICIAL DISTRICT COURT PARISH OF CALCASIEU STATE OF LOUISIANA | |
| | Case Number 2015-2203 | | Name 1001 LAKESHORE DR 300 Street LAKE CHARLES City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,650 | Frazier, Robert vs. Alcoa, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C05264ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,651 | Frechette, Joseph R. vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF SCHENECTADY | |
| | Case Number 2018-1855 | | Name 612 STATE ST SCHENECTADY Street NY City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,652 | Fred Peterson v. Sears, Roebuck and Co. | EEOC Claims | ATLANTA DISTRICT OFFICE | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 410201702814 | | Name 100 ALABAMA STREET SW SUITE 4R30 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street ATLANTA | | City State ZIP Code | |
| Case Title 7.2,653 Frederick Nilson v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address PHOENIX DISTRICT OFFICE | Status of case |
| Case Number 540201501880 | | Name 3300 N CENTRAL AVE 690 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHOENIX | | City State ZIP Code | |
| Case Title 7.2,654 Frederick, Gregory and Frederick, Kathleen v Garlock Sealing et al asbestos defendants including Sears, Roebuck & Co. (20 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY PA | Status of case |
| Case Number GD 04-007555 | | Name 1700 E CARSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PITTSBURGH | | City State ZIP Code | |
| Case Title 7.2,655 Frederick, Judith A. vs. Armstrong Pumps, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 16L311 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.2,656 Frederick, P. Scott aso State Farm Fire and Casualty Co. v. Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR MONTGOMERY COUNTY MARYLAND | Status of case |
| Case Number 440051-V | | Name 50 MARYLAND AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street ROCKVILLE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

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| 7.2,657 | Frees, Jessie v. Sears Holdings Corporation; Sears, Roebuck & Company; Sears Auto Center; Simon Property Group, Inc.; ABC Entities 1-10; John Does 1-20 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION - ESSEX COUNTY | |
| | Case Number ESX-L-007933-17 | | Name 50 W MARKET ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEWARK NJ 07102 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,658 | Freitas, Michael and Barbara Freitas vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L001136 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,659 | Freudenhammer, Gerd Wolfgang vs. 84 Lumber, asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 100202517 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,660 | Friedman, Allen and Rita Sue Friedman vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L833 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,661 | Fross, Norma, Special Administrator of the Estate of James Fross, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2018L002444 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CHICAGO | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,662 Frost, Deborah and Daryl aso Safeco Property and Casualty v. Sears Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF SPOKANE | |
| Case Number 17200894-4 | | Name 1116 W BROADWAY AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SPOKANE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,663 Fulton, Wayne and Dolores Fulton vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 130300158 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHILADELPHIA | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,664 Funchess, Herman Lee and Funchess, Amanda Vs. A.W. Chesterton, Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number CV02482187 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CLEVELAND | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,665 Funk, Emmett R. Sr. and Mildred vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24x04000939 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,666 Furguson, Dale v. Sears, Roebuck and Co. | Customer | COUNTY COURT AT LAW NO 10 BEXAR COUNTY TX | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 2018CV05736 | | 100 DOLOROSA 306 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN ANTONIO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,667 Gabrel, Jerry and Miroslawa Gabrel vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 2015L005630 | | 555 W HARRISON ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | CHICAGO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,668 GABRIEL RIVERA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,669 GABRIELA GARCIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,670 Gacono, Jean, Executrix of the Estate of Jeffrey Gacono and Jean Gacono vs. Baltimore Ennis Land Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1527 of 1892

Case number (if known) 18-23537

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|---------------------------------|---|---|--|---|
| Case Number 171100976 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,671 | Case Title Gadson, Herman and Brenda vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24-X-04-000999 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,672 | Case Title Gaedeke, Sandra vs. Bayer Cropscience, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | Status of case |
| | Case Number None Specified | | Name 1061 MAIN ST Street BRIDGEPORT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,673 | Case Title Gage, Joe vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and Co. (103 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| | Case Number CV-04-522424 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,674 | Case Title Gagnon, Julia, individually and as Personal Representative of the Est. of Richard Gagnon, dec. vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears Holdings Mgmt. Corp., individ and as successor in int. to Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SEVENTH JUDICIAL CIRCUIT COURT VOLUSIA COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2012 12753 C1DL | | Name 101 N ALABAMA AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street DELAND | | |
| | | City State ZIP Code | | |
| 7.2,675 | Case Title Gaides, Joseph M. and Dorothy P. Gaides vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| Case Number 11-1034 | | Name 56 PATERSON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street NEW BRUNSWICK | | |
| | | City State ZIP Code | | |
| 7.2,676 | Case Title Gail Burns v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION: SPECIAL CIVIL PART OCEAN COUNTY | Status of case |
| Case Number OCN-DC-007293-17 | | Name 118 WASHINGTON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street TOMS RIVER | | |
| | | City State ZIP Code | | |
| 7.2,677 | Case Title Gajdosik, Dan vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 06-L-0999 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| 7.2,678 | Case Title GALE HARRIS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| 7.2,679 | Case Title Gale, Melvin v. Whirlpool Corporation and Sears Roebuck and Co | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY FIRST JUDICIAL DISTRICT OF PENNSYLVANIA | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|---|---|
| Case Number | Name | <input type="checkbox"/> Pending | |
| 180803163 | CITY HALL MARKET ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,680 Galford, James vs. John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [53 named defendants] | Asbestos | CIRCUIT COURT OF MD - BALTIMORE CITY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 24X05000400 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,681 Gan, Aysel C. v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT - MONTEREY CA MONTEREY COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 18SC001074 | | 240 CHURCH ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SALINAS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,682 Gansz Bobo, Elaine, Individually and as Special Administrator of the Estate of Martha Gansz, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 16L194 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,683 Ganz, Jeri v. Sears Protection Company; Sears, Roebuck and Co. | Small Claims | HOWARD COUNTY - DISTRICT COURT MD | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 100100018322018 | | 3451 COURT HOUSE DR | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | ELLICOTT CITY MD 21043 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,684 Garcia Jr., Manuel v. Sears, Roebuck and Co. | Employment | CA DEPARTMENT OF INDUSTRIAL RELATIONS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1530 of 1892

Case number (if known) 18-23537

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|--|---|--|---|
| Case Number 05-71081 ADC | | Name 6150 VAN NUYS BLVD 105 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street VAN NUYS | | City State ZIP Code | |
| Case Title 7.2,685 Garcia, Laura v. Sears, Roebuck & Co | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COUNTY COURT AT OF EL PASO COUNTY TEXAS | Status of case |
| Case Number 2018DCV1017 | | Name 500 E SAN ANTONIO AVE 405 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EL PASO | | City State ZIP Code | |
| Case Title 7.2,686 Garcia, Onofre Sr. et al. vs. Kellogg-Brown & Root, Inc. et al. asbestos defendants including Sears, Roebuck and Co. (80 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE 79TH JUDICIAL DISTRICT COURT OF JIM WELLS COUNTY | Status of case |
| Case Number 03-05-41,446-CV | | Name 200 N ALMOND ST 2 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ALICE | | City State ZIP Code | |
| Case Title 7.2,687 Garcia, Patricia, Individually and as Special Administrator of the Estate of Sherman Frost, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000790 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.2,688 Garcia, Rosario R. v. Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COUNTY COURT AT LAW NO 3 NUECES COUNTY TX | Status of case |
| Case Number 2018-CCV-61179-3 | | Name 901 LEOPARD ST 703 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CORPUS CHRISTI | | City State ZIP Code | |
| Case Title 7.2,689 Garcia-Camarena, Maria v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF MICHIGAN THIRD JUDICIAL CIRCUIT WAYNE COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 18-012994-NO | | Name 2 WOODWARD AVE Street DETROIT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,690 | Case Title Gardiner, Robert E. and Marguerite vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (58 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000995 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,691 | Case Title GARRETT WILLIAMS v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1807115059-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,692 | Case Title Garrido, Ronald and Beverly aso North America Insurance Company v. Electrolux Home Products, Inc.; and Sears Roebuck & Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA EUREKA DIVISION | Status of case |
| Case Number 1:16-cv-06884 NJV | | Name 1011 W WABASH AVE Street EUREKA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,693 | Case Title Garringer, Jimmie and Sandra Garringer vs. ABP Induction, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1722CC11253 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1532 of 1892

Case number (if known) 18-23537

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| 7.2,694 | Garrison, Dolores, Individually and as Special Administrator of the Estate of Ronald E. Garrison, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2017L000393 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,695 | Garske, Bridget aso Fire Insurance Exchange v. Sears, Roebuck and Co. | General Liability - Litigation | STATE OF MINNESOTA COUNTY OF DAKOTA DISTRICT COURT FIRST JUDICIAL DISTRICT | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number NONE | | Name 1620 S FRONTAGE RD 200 Street HASTINGS City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,696 | GARTH INGLIS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,697 | Garvin, Kevin and Tandra Garvin vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 16L34 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,698 | GARY CORNISH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1533 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,699 | GARY MORGENROTH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1104085082-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,700 | Garza, Robert, et al., Individually and as Surviving Heirs of Ronald Garza, Dec. vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1522CC10908 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,701 | Gasparro, Ronald v. Sears, Roebuck and Co. | Small Claims | CIVIL COURT OF THE CITY OF NEW YORK COUNTY OF QUEENS | |
| | Case Number 2194. SCQ 2015 1 | | Name 89-17 STUPHIN BOULEVARD Street JAMAICA NY 11435 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,702 | Gatian, David R. v. Sears, Roebuck and Co. | Small Claims | CLEVELAND MUNICIPAL COURT CUYAHOGA COUNTY OH | |
| | Case Number (2018 CVI 001376) | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,703 | Gaudette, James v. MTD Products, Inc.; Sears, Roebuck & Company; ABC Insurance Company; and VA Medical Center | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT PIERCE COUNTY | |
| | Case Number 15CV159 | | Name 414 W MAIN ST Street ELLSWORTH City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1534 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,704 Gaudette, Sylvain v. Whirlpool Corporation, Whirlpool Canada LP, Whirlpool Canada Inc., Sears Canada Inc., Sears Canada Holdings Corp., Sears Roebuck & Co. | Warranty | SUPERIOR COURT DISTRICT OF MONTREAL CANADA | |
| Case Number 500-06-000794-160 | | Name 1 RUE NOTRE-DAME EST BUREAU 1150 | <input checked="" type="checkbox"/> Pending |
| | | Street MONTREAL | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,705 Gaudette, Sylvain v. Sears Roebuck & Co., Sears Canada Holdings Corp., Sears Canada Inc., Whirlpool Canada LP, Whirlpool Canada Inc., Whirlpool Corporation | Real Estate | THE SUPERIOR COURT PROVINCE OF QUEBEC DISTRICT OF MONTREAL | |
| Case Number 500-06-000794-160 | | Name 1 RUE NOTRE-DAME EST BUREAU 1150 | <input type="checkbox"/> Pending |
| | | Street MONTREAL | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,706 Gauer, Ingrid aso State Farm General Insurance v. Whirlpool Corporation; Sears, Roebuck and Co.; Excel Inc.; and Does 1-20, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SANTA BARBARA ANACAPA DIVISION | |
| Case Number 16CV00010 | | Name 1100 ANACAPA ST | <input checked="" type="checkbox"/> Pending |
| | | Street SANTA BARBARA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,707 Gayle, Michael v. Sears Roebuck & Co.; Sears Home Services; Sears Brands, LLC; Sears Holdings, Corp.; Briggs & Stratton Corp.; ABC Corporations 1-10; and John Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: ESSEX COUNTY | |
| Case Number ESX-L-6632-17 | | Name 212 WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEWARK NEW JEF 07102 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1535 of 1892

Case number (if known) 18-23537

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| 7.2,708 | Gee, Leonard vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000257 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,709 | Gee, Patricia, Individually and as Executrix of the Estate of Winford Gee vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| | Case Number CV06588426 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CLEVELAND | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,710 | Gehner, Robert vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC00615 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street ST LOUIS | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,711 | Geiger, Margie Ann Lance v. Sears, Roebuck and Co.; Primark U.S. Corporation; Primark U.S. Corporation; IMC Construction Company; Primark U.S. Corp; Donald P. Pipino Compnay; Ciprini & Werner; Sedgewick Claims Management Services, Inc.; and Simon Pro | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY PENNSYLVANIA | |
| | Case Number 2017-12674 | | Name 2 E AIRY ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street NORRISTOWN | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,712 | Geist, William and Betty vs. American Standard, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1536 of 1892

Case number (if known) 18-23537

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| Case Number 090100418 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,713 Geiver, Dae, Individually and as Special Administrator of the Estate of Steve Daniel Geiver, Deceased vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000024 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,714 Gelinas, Anthony aso State Farm General Insurance Company v. LG Electronics U.S.A., Inc.; Costco Wholesale Corporation; Innovel Solutions, Inc. a subsidiary of Sears, Roebuck and Co.; and Does 2-60, [REMOVE DOE 1 - ADD Matthews Transportation LLC] - | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES CENTRAL DISTRICT | |
| Case Number BC635287 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LOS ANGELES CA 90007 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,715 GENEVA FORBS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,716 Gennone, Richard James and Joyce E. Flood vs. A.J. Eckert Company, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT SCHENECTADY COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1537 of 1892

Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number 987/2009 | | Name 612 STATE ST SCHENECTADY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NY | | Street NY | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,717 Genova, Nicholas and Benjamin aso Safeco Insurance Company of America v. Sears, Roebuck and Co.; and Does 1-25, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF SAN LUIS OBISPO | |
| Case Number 16CVP0210 | | Name 1050 MONTEREY ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN LUIS OBISPO | | Street SAN LUIS OBISPO | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,718 GENOVEFA PINNICK v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number ADJ10449837 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | Street SAN DIEGO CA 92101 | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,719 Gensler, Martha and Diane, Individually and as Personal Representative of the Estate of Daniel G. Gensler, deceased vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-03-001112 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | Street BALTIMORE | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,720 Geoffrey E. Whitfield vs. Sears, Roebuck and Co? | Small Claims | 21ST JUDICIAL DISTRICT ST LOUIS COUNTY MO | |
| Case Number 15SL-SC00766 | | Name 105 S CENTRAL AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street CLAYTON | | Street CLAYTON | |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1538 of 1892

Case number (if known) 18-23537

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|---------|--|-----------------------|---|---|
| 7.2,721 | George ?Perry and Jennifer Gallagher v. Sears, Roebuck and Co., Inc. | Small Claims | HOWARD COUNTY - DISTRICT COURT MD | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 100100052142017 | | 3451 COURT HOUSE DR | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | ELLICOTT CITY MD 21043 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,722 | George, Leona, Executrix of the Estate of Peter George, Deceased and Leona George, in her own right, vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS ALLEGHENY COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 16-000238 | | 1700 E CARSON ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | PITTSBURGH | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,723 | George, Richard A. vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (48 named defendants) | Asbestos | IN THE SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 115544-04 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,724 | George, Roy and Deanna George vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | PC134158 | | 250 BENEFIT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,725 | GEORGEVEL RODRIGUEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

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|---|-----------------------|---|--|---|
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,726 Geraghty, Raymond M. vs. Airco Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 190149/2018 | | 60 CENTRE ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | NEW YORK | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,727 GERALD LONGO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,728 Gerley, Jr.; Victor as Personal Rep. to the Estate of Victor Gerley, Sr., vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| None Specified | | 1061 MAIN ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | BRIDGEPORT | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,729 Germain, Fred and Yvonne Germain vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 2016L001561 | | 155 NORTH MAIN STREET | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.2,730 Gertler, M.H. and Marica v. Sears, Roebuck and Co. | Small Claims | 1ST PARISH COURT FOR THE PARISH OF JEFFERSON LA | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1540 of 1892

Case number (if known) 18-23537

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| Case Number 162086 | | Name 924 DAVID DR | | <input type="checkbox"/> Pending |
| | | Street METAIRIE | | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | | <input checked="" type="checkbox"/> Concluded |
| | Case Title 7.2,731 Gertz, Douglas Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | Status of case |
| Case Number CV02482188 | | Name 1200 ONTARIO ST | | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | | <input type="checkbox"/> Concluded |
| | Case Title 7.2,732 Gerwig, Robert E. and Rita S. Gerwig, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000361 | | Name 100 N CALVERT ST | | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | | <input type="checkbox"/> Concluded |
| | Case Title 7.2,733 Getz, Michael C. vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 170701243 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | | <input type="checkbox"/> Concluded |
| | Case Title 7.2,734 Gezalyan, Silva aso State Farm General Insurance Company v. Sears, Roebuck and Co.; Whirlpool Corporation; and Does 1-40, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES - NORTH CENTRAL DISTRICT | Status of case |
| Case Number EC066691 | | Name 1945 S HILL ST | | <input type="checkbox"/> Pending |
| | | Street LOS ANGELES | | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1541 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,735 GGF, LLC v. Sears, Roebuck and Co., a New York corporation; and DOES 1 through 10, inclusive | Real Estate | SUPERIOR COURT OF LOS ANGELES COUNTY CENTRAL DISTRICT | |
| Case Number BC698785 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,736 GGF, LLC vs. Sears, Roebuck and Co. a New York corporation; and Does 1-10, inclusive | Real Estate | LOS ANGELES COUNTY - SUPERIOR COURT - HILL STREET CA | |
| Case Number BC698785 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending |
| | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,737 Giacomazzi, Brian, Individually and as Special Administrator of the Estate of William Giacomazzi, Deceased vs. Advance Auto Parts, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT IL | |
| Case Number 2016L000877 | | Name BOND COUNTY COURT HOUSE 200 W COLLEGE | <input type="checkbox"/> Pending |
| | | Street GREENVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,738 Giangrosso, Johnny and Alberta Giangrosso, Individually and as Husband and Wife vs. Advance Auto Parts Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ERIE | |
| Case Number 806997/2016 | | Name 25 DELAWARE AVENUE | <input type="checkbox"/> Pending |
| | | Street BUFFALO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,739 Gibson, Cassandra vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1542 of 1892

Case number (if known) 18-23537

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| Case Number 2017L001361 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,740 Gier, Jerome vs. Honeywell International, Inc. et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY | |
| Case Number 00943 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHILADELPHIA | | City State ZIP Code PHILADELPHIA | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,741 Gilbert, Ernest vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190198/2015 | | Name 60 CENTRE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code NEW YORK | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,742 GILBERTO CERDA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,743 GILBERTO MARTINEZ SR v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code SAN DIEGO CA 92101 | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,744 GILBERTO NARES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1543 of 1892

Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| ADJ7062574 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | SAN DIEGO CA 92101 | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,745 Gilley, Lydia I., Personal Representative of the Estate of Thurman H. Gilley, et al, vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 24X12000542 | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | BALTIMORE | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,746 Gimbel, Colleen, Individually and as Special Administrator of the Estate of Si Gimbel, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| 2018L001169 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | SAN DIEGO CA 92101 | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,747 GINA KEITH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | SAN DIEGO CA 92101 | |
| | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address |
| 7.2,748 Ginnis, Eleftrijs Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY |
| Case Number | Name | <input checked="" type="checkbox"/> Pending |
| CV02482189 | 1200 ONTARIO ST | <input type="checkbox"/> On appeal |
| | Street | <input type="checkbox"/> Concluded |
| | CLEVELAND | |
| | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1544 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,749 Giovanni, Janice and Jim Giovanni, her husband vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1522CC11119 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,750 Girard, Pauline, Individually and as Special Administrator for the Estate of George J. Girard, Jr. deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000551 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,751 Girdey, Beverley v. Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | |
| Case Number 508897/2015 | | Name 88-11 SUTPHIN BLVD Street JAMAICA NY 11435 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,752 Girdis, Joyce, Special Administrator of the Estate of James J. Girdis, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number 2016L009127 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1545 of 1892

Case number (if known) 18-23537

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|---------|--|-----------------------|---|---|
| 7.2,753 | Gissendanner, Minnie, as Personal Representative of the Estate of Wash Gissendanner, and Minnie Gissendanner Individually vs. Akzo Nobel Paints LLC., et al, asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C08285ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,754 | Giua, John R. v. Sears, Roebuck, and Co. | Small Claims | MASSILLON MUNICIPAL COURT STARK COUNTY OH | |
| | Case Number 2018-CVI-1003 | | Name 720 9TH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SACRAMENTO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,755 | Given, Karen E., Individually and as Executor to the Estate of James Given, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N14C02209ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,756 | Gjorgjeski, Ruzica, Individually and as Special Administrator of the Estate of Petar Vidojevski, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001627 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,757 | Gladu, Donald E. and Patricia Gladu vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

Pg 1546 of 1892

Case number (if known) 18-23537

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|---|--------------------------------|---|---|
| Case Number PC20151230 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,758 Glantz, Eve, Administratrix of the Estate of Joyce Ann Thompson, Deceased, vs. BorgWarner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 000154 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,759 Glasgow, Eileen v. Sears Roebuck and Co. | General Liability - Litigation | IN THE COMMON PLEAS COURT OF HAMILTON COUNTY OHIO | |
| Case Number A 1701632 | | Name 1000 MAIN ST 315 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street CINCINNATI | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,760 Glaude, Gilles and Claudette Glaude vs 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20175185 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,761 Glenn St.Romain v. Sears, Roebuck and Co. | EEOC Claims | UNKNOWN | |
| Case Number 461201800238 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,762 Gloria Terrazas v. Sears, Roebuck and Co. | EEOC Claims | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|--|---|-----------------------|
| Case Number 846201137011 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,763 | Case Title Glover, Emma, Individually and as Special Administrator of the Estate of Clarence Raymond Glover, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L001179 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,764 | Case Title Gloyne, Gary, as Personal Representative of the Estate of Kathleen Gloyne, and Gary Gloyne, Individually vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C09059ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,765 | Case Title Godfrey, Billy vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 1822CC11210 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,766 | Case Title Godsey, Mary Ann, Individually and as Executrix of the Estate of William Godsey vs. Sears, Roebuck and Co., et al., asbestos defendants | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |

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SEARS, ROEBUCK AND CO.
Name

Pg 1548 of 1892

Case number (if known) 18-23537

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| Case Number CV06588429 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,767 Goins, Jacqueline v. Sears Holding Company aka Sears Holding Corporation; Sears Roebuck and Company; Kmart Corporation; Kmart Operations, L.L.C. | General Liability - Litigation | IN THE COMMON PLEAS COURT OF MUSKINGUM COUNTY OHIO | |
| Case Number CC2016-0058 | | Name 401 MAIN ST D | <input checked="" type="checkbox"/> Pending |
| | | Street ZANESVILLE OH 43701 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,768 Gold, Therese v. Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | |
| Case Number 617429/2017 | | Name 1 COURT ST RIVERHEAD | <input checked="" type="checkbox"/> Pending |
| | | Street NY | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,769 Goldbach, Jane aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SANTA CLARA UNLIMITED JURISDICTION | |
| Case Number 17CV318399 | | Name 191 N 1ST ST | <input checked="" type="checkbox"/> Pending |
| | | Street SAN JOSE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,770 Golden, Ronald B. and Carol W. Golden, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000481 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|---|---|
| 7.2,771 | Goldsmith, Marshall B. and Cheryl A. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24-X-04-000196 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,772 | Golie, James J. and Alma M. Golie, h/w vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 120903243 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,773 | Goll, Barbara, Executrix of the Estate of Louis T. Goll, III, deceased and widow in her own right vs. Ace Hardware Corp., et al., asbestos defendants including Sears. Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 111003406 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,774 | Golla, David v. Sears, Roebuck and Co.; and Paul Gonzalez, Jr. | General Liability - Litigation | IN THE 201ST DISTRICT COURT TRAVIS COUNTY TEXAS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | D-1-GN-16-000804 | | 1000 GUADALUPE 3RD FLOOR AUSTIN | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | AUSTIN | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,775 | Golomb, Donalee V. aso USAA General Indemnity Company v. Sears, Roebuck and Co.; Sears Holdings Corporation and Sears Brands, LLC | General Liability - Litigation | STATE OF RHODE ISLAND PROVIDENCE SUPERIOR COURT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|--|---|
| Case Number NA | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE RI 02903 | | City State ZIP Code PROVIDENCE RI 02903 | |
| Case Title 7.2,776 Gomez, Karen, Individually and as Special Administrator of the Estate of Eleanor Ray, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000355 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code EDWARDSVILLE | |
| Case Title 7.2,777 Gomez, Victor and Noris J. Pastor; as natural tutors and administrators of the estate of their minor child, Ema T. Gomez v. Sears, Roebuck and Company dba Sears Stores | Nature of Case General Liability - Litigation | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | Status of case |
| Case Number 777-144, Division L | | Name 200 DERBIGNY ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street GRETNA LA 70053 | | City State ZIP Code GRETNA LA 70053 | |
| Case Title 7.2,778 Gondar, Frank vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190079/2015 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street NEW YORK | | City State ZIP Code NEW YORK | |
| Case Title 7.2,779 Gonzalez, Elizabeth v. The Corporation Trust Company of Nevada (intended for Sears, Roebuck and Co.) | Nature of Case General Liability - Litigation | Court or Agency's Name and address JUSTICE COURT LAS VEGAS TOWNSHIP CLARK COUNTY NEVADA | Status of case |
| Case Number 18A002466 | | Name 200 LEWIS AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street LAS VEGAS | | City State ZIP Code LAS VEGAS | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.2,780 | Gonzalez, Guillerma, Individually and as Executrix of the Estate of Ramon Gonzalez vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| | Case Number CV06588443 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,781 | Gonzalez, Ida Michelle and Carlos, individually; and as next friend for Gabriella Gonzalez, a minor child v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE DISTRICT COURT OF COLLIN COUNTY TEXAS | |
| | Case Number 429-04971-2015 | | Name 2100 BLOOMDALE RD Street MCKINNEY City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,782 | Gonzalez, Lorraine, individually; and as mother and next friend of Caleb Gonzalez, minor child v. Sears, Roebuck and Co.; and Simon Property Group (Texas), L.P. | General Liability - Litigation | IN THE DISTRICT JUDICIAL DISTRICT EL PASO COUNTY TEXAS | |
| | Case Number 2016DCV1927 | | Name 500 E SAN ANTONIO AVE 905 Street EL PASO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,783 | Gonzalez, Maria v. Sears, Roebuck and Co.; and Does 1-100 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number BC614902 | | Name 210 W TEMPLE ST Street LOS ANGELES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,784 | Gooden, James and Jane vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (58 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

Pg 1552 of 1892

Case number (if known) 18-23537

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|---|---|--|---|
| Case Number 24-X-04-000612 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.2,785 Goodman, Angela, Individually and as Surviving Heir of the Estate of Dennis Goodman, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1822CC11368 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ST LOUIS | | City State ZIP Code | |
| Case Title 7.2,786 Goodman, Wayne E. and Shirley E. v. Sears Roebuck | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT - MARTINEZ CA COUNTY OF CONTRA COSTA | Status of case |
| Case Number MSC18-0790 | | Name 725 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street MARTINEZ | | City State ZIP Code | |
| Case Title 7.2,787 Goodnough, Clyde v. Sears Holdings Management Corporation and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT OF TRAVIS COUNTY TEXAS 53RD JUDICIAL DISTRICT | Status of case |
| Case Number D-1-GN-17-000800 | | Name 1000 GUADALUPE ST 507 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street AUSTIN | | City State ZIP Code | |
| Case Title 7.2,788 Goodrich, Howard Sr. and Myra vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (59 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000560 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|--|---|
| 7.2,789 | Goolsby, David vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000846 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,790 | Goralski, Martin W. vs John Crane-Houdaille, Inc., et al. Asbestos defendants including Sears, Roebuck and Co. [51 named defendants] | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X05000309 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,791 | Moore, Timothy v. Investor's Bank; B & H Security; Dewitt Van Nest; E.C.I. Roundhouse Repair, Inc.; Dan Niro Plumbing & Heating Contractors, LLC; Vericon Construction; Orion Interiors, Inc.; Sears, Roebuck & Co.; Atlantic Roofing Corporation; Sears H | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: MONMOUTH COUNTY | |
| | Case Number MON-L-0000515-17 | | Name 71 MONUMENT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street FREEHOLD | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,792 | Mora, Mikaela v. Electrolux Home Products, Inc.; Sears, Roebuck and Co.; and Cagan Management Group, Inc. | General Liability - Litigation | IN THE CIRCUIT COURT FIFTH JUDICIAL CIRCUIT IN AND FOR LAKE COUNTY FLORIDA | |
| | Case Number 35-2018-CA-001055-AXXX-XX | | Name 550 W MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street TAVARES | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,793 | Morales, Celina v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--|---|---|--|
| Case Number BC588645 | | Name 210 W TEMPLE ST <hr/> Street LOS ANGELES <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,794 | Case Title Morales, Jasmine v. Sears, Roebuck & Company; and ABC Corporations 1-3 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION: PASSAIC COUNTY SPECIAL CIVIL PART | Status of case <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number PAS-DC-006285-2017 | | Name 77 HAMILTON ST <hr/> Street PATERSON <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.2,795 | Case Title Moran Nieves, Carmen v. Sears, roebuck of Puerto Rico, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address ESTADP LIBRE ASOCIADO DE PUERTO RICO TRIBUUAL DE PRIMERA INSTANCIA | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number SJ2017CV02955 | | Name AVENIDA MUÑOZ RIVERA ESQUINA COLL Y TOSTE PARADA 37 AV LUIS MUÑOZ RIVERA <hr/> Street SAN JUAN <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,796 | Case Title Morehead, James and Fusako Morehead, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY MARYLAND | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 24X06000475 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.2,797 | Case Title Moreno, John F. and Wanda H. Moreno, his wife, vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 24X07000336 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|-----------------------|---|---|
| 7.2,798 | Morgan, John S. vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000357 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,799 | Morgenroth, Donald Paul, individually and as Special Administrator of the Estate of Donald Alfred Morgenroth, Deceased vs. All Acquisitions, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001297 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,800 | Moriah McCorkle v. Sears, Roebuck and Co. | EEOC Claims | AKRON REGIONAL OFFICE | |
| | Case Number AKR733782602282015 | | Name 161 S HIGH ST 205 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street AKRON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,801 | Morinas, Elizabeth, Special Administrator for the Estate of John Morin, and Elizabeth Morinas Spouse vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF SCHENECTADY | |
| | Case Number 2018-878 | | Name 612 STATE ST SCHENECTADY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NY | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,802 | Morphis, Larry vs. Ameron International Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L001645 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,803 Morrell, John J. and Mary Ellen Morrell, h/w, vs. John Crane, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 161201199 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,804 Morris, Michael D. Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number CV02482207 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,805 Morris, Patricia and William Morris, her husband vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1822CC00739 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ST LOUIS | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,806 Morris, Stanley v. Sears, Roebuck and Co. | Small Claims | CIRCUIT COURT OF THE STATE OF OR MULTNOMAH COUNTY | |
| Case Number 17SC31776 | | Name 1021 SW 4TH AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PORTLAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.2,807 | Morris, Stanley W. and Karen vs. Quigley co., Inc., et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000276 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,808 | Morris, Thomas and Ellen Morris, his wife, vs. ABB Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC00392 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,809 | Morrison, Lori v. ICON Health & Fitness, Inc.; Sears Roebuck and Co. Inc; et al. | General Liability - Litigation | IN THE CIRCUIT COURT OF BIBB COUNTY ALABAMA | |
| | Case Number 07-CV-2016-900085.00 | | Name 35 CT SQUARE E | <input type="checkbox"/> Pending |
| | | | Street CENTREVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,810 | Morrison, Richard and Violet Morrison vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a Subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 12L2018 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,811 | Morton, Carolyn as Personal Representative to the Estate of James Morton, Deceased vs. ARKLA Chemical Corporation, et al. asbestos defendants including Sears, Roebuck and Co. (36 named defendants) | Asbestos | IN THE STATE COURT OF FULTON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number 03VS049869 | | Name 7741 ROSWELL RD NE 234A Street ATLANTA City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,812 | Case Title Moseley, Leland vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000688 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,813 | Case Title Moskowitz, Jayeme Indira a/k/a Indermatie Moskowitz v. Sears Roebuck and Co; John Doe; Richard Roe; Thomas Foe; and Jane Doe | Nature of Case General Liability - Litigation | Court or Agency's Name and address DISTRICT COURT: COUNTY OF NASSAU FIRST JUDICIAL DISTRICT | Status of case |
| Case Number CV-014440-18. | | Name 99 MAIN ST Street HEMPSTEAD City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,814 | Case Title Mosley, Robert L. Sr. and Rosetta E. his wife vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (48 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number CV-04-000223 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,815 | Case Title Moss, Robert A. and Diane P. Casagni vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20171461 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,816 Mota Tavera, Maribel v. Sears Roebuck and Co. | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE SAN JUAN | |
| Case Number k dp2016-0815 (802) | | Name AVENIDA MUÑOZ RIVERA | <input type="checkbox"/> Pending |
| | | Street ESQUINA COLL Y TOSTE PARA DA LUIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code 00925 | <input checked="" type="checkbox"/> Concluded |
| 7.2,817 Moulton, Harry C. and Phyllis E. Kent Moulton, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X11000832 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,818 Mounkes, Richard and Lauren aso CSAA Insurance Exchange v. Sears, Roebuck & Co.; Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF BUTTE | |
| Case Number 18CV01452 | | Name 1 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | Street OROVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,819 Mowry, Vernon W. and Marian vs. John Crane-Houdaille, Inc., asbestos defendants including Sears, Roebuck and Co. | Asbestos | IN THE CUIRCUIT COURT FOR BALTIMORE CITY MD | |
| Case Number 24X05000603 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,820 Moxley, Jr.; William and Deborah Moxley, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X12000558 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,821 Moysidis, Anastasios aso Tower Hill Prime Insurance Company v. Sears, Roebuck and Co.; and Elite Install Solutions Inc | General Liability - Litigation | IN THE CIRCUIT COURT FOR THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 2017-16225-CA | | 175 NW 1ST AVE | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | MIAMI | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,822 Mulder, Jeanne, Individually and as Special Administrator of the Estate of Bennett Mulder, deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 2017L005745 | | 555 W HARRISON ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | CHICAGO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,823 Mulkey, Norma, as Personal Representative of the Estate of Richard Mulkey, Deceased et al., vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| N14C01029ASB | | 500 NORTH KING STREET | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | WILMINGTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,824 Mullins, Cecilia v. Sears, Roebuck and Company dba Sears Stores; and XYZ Insurance Company | General Liability - Litigation | 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 774-138, Division N | | 200 DERBIGNY ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | GRETN LA 70053 | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,825 Munsey, James E. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X09000304 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,826 Murphey, Matthew D. v. Sears, Roebuck and Co. | Small Claims | ORANGE COUNTY - SUPERIOR COURT - NEWPORT BEACH CA | |
| Case Number 30-2017-00912263-SC-SC-HNB | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending |
| | | Street SANTA ANA CA 92701 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,827 Murphy, Alice, Individually and as Special Administrator of the Estate of John Murphy, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000761 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,828 Murphy, Pearl v. Sears, Roebuck & Co. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BARNSTABLE COUNTY BARNSTABLE DISTRICT COURT | |
| Case Number 1725CV0052 | | Name 3195 MAIN ST | <input type="checkbox"/> Pending |
| | | Street BARNSTABLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,829 Murphy, Richard and Jacqueline Murphy, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|---|--|---|
| Case Number 24X12001111 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,830 | Case Title Murphy, Sr.; George, as Personal Representative of the Estate of Mary Murphy, et al. vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C11322ASB | | Name 500 NORTH KING STREET <hr/> Street WILMINGTON <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,831 | Case Title Murphy, William, Individually and as Special Administrator of the Estate of Eleanor Murphy, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000540 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,832 | Case Title Murray, Jean L. and Marcus Murray, w/h vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 171000465 | | Name PHILADELPHIA CITY HALL CHESTNUT ST <hr/> Street PHILADELPHIA <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,833 | Case Title Musselwhite, Millicent, as Personal Representative of the Estate of Autley Musselwhite & Millicent Musselwhite Individ. vs. All Acquisitions, LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number N13C06090ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,834 Mustafa Ismail v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Street WILMINGTON | Status of case |
| Case Number CLEA4(44360)12052017 | | City State ZIP Code CLEVELAND REGIONAL OFFICE CLEVELAND REGIONAL OFFICE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,835 Myers, Arthur, as Personal Representative of the Estate of Joan Myers vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Name 1240 E 9TH ST | Status of case |
| Case Number 24X13000294 | | Street CLEVELAND | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.2,836 Myers, Bonnie J. vs. Borgwarner Morse Tec LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | City State ZIP Code CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number MID-L-0285-18 AS | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,837 Myers, Margaret Pearl, Personal Representative of the Estate of Larry L. Myers, et al., vs. Union Carbide Corporation, et al, asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street BALTIMORE | Status of case |
| Case Number 24X12000845 | | City State ZIP Code CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,838 Myers, Tom and Frances vs. A.W. Chesterton Company et al. asbestos defendants including Sears, Roebuck and Company (107 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number cv03499464 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,839 Myrex, Thomas W., Personal Representative for the Estate of Thomas K. Myrex vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20182269 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,840 Myrick, Melissa, Individually and as Special Administrator of the Estate of James Corzine, Deceased vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000602 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,841 Myrmca, Gary G. vs. Quigley Company, Inc. et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | |
| Case Number 24-X-04-000161 | | Name 401 BOSLEY AVE Street TOWSON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,842 MYRTLE ROSETTO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.2,843 Nacciey Dravenstatt v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address FLORIDA COMMISSION ON HUMAN RELATIONS | Status of case |
| Case Number 511201801776 | | Name 4075 ESPLANADE WAY 110 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street TALLAHASSEE City State ZIP Code | |
| Case Title 7.2,844 NadoIny, John and Sandra L. NadoIny, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY | Status of case |
| Case Number 24X06000741 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE City State ZIP Code | |
| Case Title 7.2,845 Nagy, Ronald and Christine Nagy vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000332 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | |
| Case Title 7.2,846 Naismith II, David vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20174384 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE City State ZIP Code | |
| Case Title 7.2,847 Nancy Vescio v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address SAN FRANCISCO DISTRICT OFFICE | Status of case |

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SEARS, ROEBUCK AND CO.
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| Case Number 550201700231 | Name 2280 630 SANSOME ST SUITE 1080 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title 7.2,848 Napoli, Joseph and Gloria Napoli, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street SAN FRANCISCO City State ZIP Code COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 150500567 | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title 7.2,849 Nardone, Franklin M., Individually and as Executor of the Estate of Catherine T. Nardone vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street PHILADELPHIA City State ZIP Code SUPERIOR COURT MIDDLESEX COUNTY | Status of case |
| Case Number 103532 | Name 56 PATERSON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title 7.2,850 Nash, Barry vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Street NEW BRUNSWICK City State ZIP Code 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1422CC00021 | Name 10 N TUCKER BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| Case Title 7.2,851 Nason, Robert H. and Beverly A. Nason vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street ST LOUIS City State ZIP Code SUPERIOR COURT MIDDLESEX | Status of case |

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SEARS, ROEBUCK AND CO.
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| Case Number 146592 | | Name 200 TRADECENTER DRIVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street WOBURN | | City State ZIP Code | |
| Case Title 7.2,852 NATALIE GREEN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |
| Case Title 7.2,853 NATHAN MEUSER v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |
| Case Title 7.2,854 NATHAN RICHARDSON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |
| Case Title 7.2,855 NATHAN TIMM v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1711225099-0001 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | City State ZIP Code | |
| Case Title 7.2,856 NATHAN YOUNG v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,857 Nathaniel Shell v. Sears, Roebuck and Co. | Small Claims | CIVIL COURT OF THE CITY OF NEW YORK KINGS COUNTY NY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| 3075. SCK 2017 1 | | 141 LIVINGSTON ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | BROOKLYN NY 11201 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,858 Nathanson, Melville and Shirley Jane Nathanson vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT JEFFERSON COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 10CH 002418 | | 600 W JEFFERSON ST 2008 | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | LOUISVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,859 Natoli, Ted and Kathleen v. Sears & Roebuck Corp. dba Sears Raceway Mall #1204; ABC, Inc.; John and Jane Does 1-5 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: MONMOUTH COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| NA | | 71 MONUMENT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | FREEHOLD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,860 Naud, Kelly J. v. Managed Health Services Insurance Corporation; Green Bay Mason Company; ABC Insurance Company; Sears, Roebuck and Co. and DEF Insurance Company | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT BRANCH 5 BROWN COUNTY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| 17CV47 | | 100 S JEFFERSON ST GREEN BAY | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | GREEN BAY | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|--------------------------------|--|---|
| 7.2,861 | Navarro, Thomas and Patricia v. Sears, Roebuck and Co.; Appliance Resource & Rescue L.L.C.; John Does 1-10; Jane Does 1-10; Black Corporations 1-10; Gray Partnerships 1-10; and Blue Limited Partnerships 1-10 <hr/> Case Number CV2017-008741 | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF MARICOPA <hr/> Name 101 W JEFFERSON ST <hr/> Street PHOENIX AZ 85003 <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,862 | Navy, Jim, Individually and as Executor of the Estate of Adeleh Shafiee vs. Sears, Roebuck and Co., et al., asbestos defendants <hr/> Case Number CV06588433 | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO <hr/> Name 1200 ONTARIO ST <hr/> Street CLEVELAND <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,863 | Neal, Alphonso L. and Mary A. Neal, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (52 named defendants) <hr/> Case Number 24X05000230 | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY <hr/> Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,864 | Neal, David and Nina Simms vs. American Biltrite Company, et al., asbestos defendants including Sears, Roebuck and Co. <hr/> Case Number 24X12000759 | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY <hr/> Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,865 | Neal, Frank and Sherry vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------|---|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000296 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,866 Neddo, James D., vs. Amchem Products, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ESSEX | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| CV15-0408 | 7559 COURT ST PO BOX 217 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | ELIZABETHTOWN | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,867 Neely, Angela, Individually and as Special Administrator of the Estate of Charles Neely, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L001109 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,868 Neice, Bernard Vs. A.W. Chesterton Company et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| CV02482208 | 1200 ONTARIO ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | CLEVELAND | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,869 NELLIE ELLIOTT v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 14WC10641 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|----------------|--|---|
| 7.2,870 | Nelson, Darold R. vs. General Motors Corporation et al. asbestos defendants including Sears, Roebuck and Co. (25 named defendants) | Asbestos | IN THE 60TH JUDICIAL DISTRICT COURT OF JEFFERSON COUNTY | |
| | Case Number B0170190 | | Name 1149 PEARL ST Street BEAUMONT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,871 | Nelson, Marie, as Administrator of the Estate of Andrew Nelson, et al., vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C07309ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,872 | Nelson, Richard L., et al. ACandS, Inc., et al. asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF TWENTY-SECOND JUDICIAL CIRCUIT ST LOUIS MO CASE NUMBER: 022-10441 | |
| | Case Number | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,873 | Nelson, Roger vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2017L003354 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,874 | Nelson, Therese, Individually and as Special Administrator for the Estate of Daniel Neumaier, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|---|--|---|---|
| Case Number 2016L000549 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,875 | Case Title Nemec, Gigi, as Personal Representative of the Estate of Joseph Nemec, and Gigi Nemec Individually vs. 84 Lumber Company, et al, asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C09191ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,876 | Case Title Nemecio, Reyna v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT OF BEXAR COUNTY TEXAS 37TH JUDICIAL DISTRICT | Status of case |
| Case Number 2018CI04286 | | Name 100 DOLOROSA Street SAN ANTONIO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,877 | Case Title Ness, Robert H. and Patti J. Ness, husband and wife vs. All Acquisition, LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT KING COUNTY | Status of case |
| Case Number 182096154SEA | | Name 516 3RD AVE Street SEATTLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,878 | Case Title Nestor, Robert and Melinda Nestor aso State Farm Lloyds v. Sears Roebuck and Co.; Sears Brands, LLC; Sears Holdings Corporation; and Sears Home Improvement Products, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE 234TH DISTRICT COURT HARRIS COUNTY TEXAS | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|---|
| Case Number 2016-75839/Court 234 | | Name 201 CAROLINE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street HOUSTON TX 77002 | | City State ZIP Code | |
| Case Title 7.2,879 Nethers, Marsha, Individually and as Special Administrator of the Estate of Thomas Nethers, Sr., Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co., and Sears Holdings Management Corporation | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L001239 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.2,880 Neumann, Martin H. v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address STATE OF MICHIGAN 55TH JUDICIAL DISTRICT | Status of case |
| Case Number 18-0608 SC | | Name 700 BUHL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street MASON | | City State ZIP Code | |
| Case Title 7.2,881 Nevada Department of Business & Industry vs. Sears, Roebuck and Co. | Nature of Case Employment | Court or Agency's Name and address NV DEPT OF BUSINESS & INDUSTRY - OFFICE OF LABOR COMMISSIONER | Status of case |
| Case Number NLC-18-001121 | | Name 180 OTTAWA AVE NW | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street GRAND RAPIDS | | City State ZIP Code | |
| Case Title 7.2,882 Neve, Nina v. Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF KINGS | Status of case |
| Case Number 517485/2016 | | Name 360 ADAMS ST 4 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BROOKLYN | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|--|---|
| 7.2,883 | New Russell One, LLC aso ACE American Insurance Company v. Sears, Roebuck and Co., Whirlpool Corporation and Does 1 through 75 | General Liability - Litigation | EIGHTH JUDICIAL DISTRICT COURT CLARK COUNTY NEVADA | |
| | Case Number A-17-749740-C; Dept. XXIX | | Name 200 LEWIS AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street LAS VEGAS | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,884 | New York State Division of Human Rights on the Complaint of Khaled ?Alsaba v. Sears, Roebuck and Co. | Customer | NEW YORK STATE DIVISION OF HUMAN RIGHTS | |
| | Case Number 10191283 | | Name 55 HANSON PL 900 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street BROOKLYN | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,885 | Newcomb, Edward and Geraldine Newcomb, his wife vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| | Case Number PC143630 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,886 | Newel, Joseph L. v. Sears, Roebuck and Co. | Small Claims | DISTRICT COURT PRINCE GEORGE'S COUNTY MD | |
| | Case Number 050200090432018 | | Name 14735 MAIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street UPPER MARLBORO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,887 | Newkirk Avrem L.P. v. Sears, Roebuck and Co. | Real Estate | CIRUITCHANCERY COURT OF TENNESSEE | |
| | Case Number CT-001713-18 | | Name 140 ADAMS AVE 308 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MEMPHIS TN 38103 | |
| | | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.2,888 | Newsom, David A. v. Sears, Roebuck and Co. | General Liability - Litigation | ALEXANDRIA GENERAL DISTRICT COURT | |
| | Case Number GV17-7301 | | Name 520 KING ST 201 Street ALEXANDRIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,889 | Newson, William v. Sears Auto Center A/K/A Sears, Roebuck & Co. | Employment | DISTRICT COURT INDIANA NORTH | |
| | Case Number 2.15cv217 | | Name 5400 FEDERAL PLAZA Street HAMMOND City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,890 | Newton, Sina H. v. Sears, Roebuck and Co. d/b/a Sears Mall of Louisiana and XYZ Insurnace Company | General Liability - Litigation | 19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE IN THE STATE OF LOUISIANA | |
| | Case Number C676113 - 22 | | Name 9050 AIRLINE HWY Street BATON ROUGE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,891 | Nguyen, Bao aso American Family Mutual Insurance Company v. Sears, Roebuck and Co.; Spirit Delivery and Distribution Services, Inc. | General Liability - Litigation | DISTRICT COURT ARAPAHOE COUNTY STATE OF COLORADO | |
| | Case Number 2017CV31395 | | Name 7325 S POTOMAC ST 100 Street CENTENNIAL City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,892 | Nice, Betty, Individually and as Special Administrator of the Estate of Thomas R. Wright, Jr. vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 12L1878 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.2,893 Nicholas Nickerson v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address MASSACHUSETTS COMMISSION AGAINST DISCRIMINATION | Status of case |
| Case Number 16C201500081 | | Name 1 ASHBURTON PL 601 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street BOSTON | | City State ZIP Code | |
| Case Title 7.2,894 Nichols, Lane J. v. Sears, Roebuck and Co.; and Sears Operations LLC | Nature of Case Customer | Court or Agency's Name and address FOURTH DISTRICT FAIRBANKS AK | Status of case |
| Case Number 4FA-18-02207CI | | Name 101 LACEY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street FAIRBANKS | | City State ZIP Code | |
| Case Title 7.2,895 Nicholson, Melvin and Randy vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000569 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.2,896 Nickles, Lawrence and Carolyn vs. Quigley Company, Inc, et al. asbestos defendants including Sears, Roebuck and Co. (74 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000712 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.2,897 NICOLE TERZIAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.2,898 | Case Title Nies, Gary vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24-x-04-000391 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE City State ZIP Code | Status of case |
| 7.2,899 | Case Title Nieves Rodriguez, Jose v. Sears, Roebuck, and Co., hnc Store Sears Santa Rosa Mall Store #1915; Continental Claims Service, Inc.; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address FIRST INSTANCE COURT OF BAYAMON |
| Case Number DDP2017-0606 | | Name 4690 CARRETERA 167 PR-167 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BAYAMÓN City State ZIP Code | Status of case |
| 7.2,900 | Case Title Nimal, Richard vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and co. (114 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK |
| Case Number 03-107678 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK City State ZIP Code | Status of case |
| 7.2,901 | Case Title Nimmer, Roger and Judy Nimmer, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY |
| Case Number 2017L001523 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.2,902 | NOLAN J GREEN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ10744810 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,903 | Nolan, Doris aso CSAA Insurance Exchange v. Sears, Roebuck and Co.; Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF FRESNO LIMITED CIVIL JURISDICTION | |
| | Case Number 17CECL02988 | | Name 1100 VAN NESS AVE Street FRESNO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,904 | Nolan, Patrick S. and Anita Nolan, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000613 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,905 | NORBERT NAGY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,906 | NORMAND BEAUREGARD v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|--------------------------------|---|---|
| 7.2,907 | Norris, John O. and Anne Norris, his wife vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N15C05037ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,908 | Norris, Marten E. and Hazel Norris vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20160664 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,909 | Norsworthy, David vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N12C12204ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,910 | Northey, Jr., Richard A. and Northey, Angela his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X05000227 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,911 | Northpointe Village Apartments, LLC v. Sears, Roebuck and Co.; and Electrolux Home Products, Inc. | General Liability - Litigation | IN THE 281ST JUDICIAL DISTRICT COURT OF HARRIS COUNTY TEXAS | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------------------------------------|---|--|--|---|
| Case Number 2018-13794 | | Name 49 SAN JACINTO ST 303 <hr/> Street HOUSTON <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,912 | Case Title Northrup, Martin O. and Lucille Northrup vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears Holding Corp., Individually and as Successor in Interest to Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF JEFFERSON | Status of case |
| Case Number 2011-00001921 | | Name 317 WASHINGTON ST 10 <hr/> Street WATERTOWN <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,913 | Case Title Noser, Jeff, Individually and as Special Administrator of the Estate of Jimmie Noser, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000092 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,914 | Case Title Novak, Donald J. and Kathy Novak vs. Allied Insulation Supply Co., Inc., et al., asbestos defendants including Allied Insulation Supply Co., Inc. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 14L987 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,915 | Case Title Novosel, Jr.; Philip R. and Bonny L. Novosel, h/w, vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|--|--|--|---|---|
| Case Number 16100003 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,916 | Case Title NPD-Celso, Mario [aka Mario Diaz Coutinho] v. Sears Roebuck and Co.; Kevin Marsh; and Evelyn Rush | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR THE NINTH JUDICIAL CIRCUIT IN AND FOR ORANGE COUNTY | Status of case |
| Case Number 2012-CA-13699-O | | Name 435 N ORANGE AVE 400 Street ORLANDO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,917 | Case Title NPD-Celso, Mario [aka Mario Diaz Coutinho]v. Sears Roebuck and Co.; Kevin Mash; and Evelyn Rush | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT FOR THE NINTH JUDICIAL CIRCUIT IN AND FOR ORANGE COUNTY | Status of case |
| Case Number 2012-CA-13699-O | | Name 435 N ORANGE AVE 400 Street ORLANDO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,918 | Case Title NPD-Lisboa, Veronica v. Sears, Roebuck and Co.; and Sears Holdings Management Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF WESTCHESTER | Status of case |
| Case Number 68533/2016 | | Name 111 DRMARTIN LUTHER KING JR BLVD Street WHITE PLAINS NY 10601 City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,919 | Case Title NPD-Peoples, Willie v. Sears Roebuck and Co.; Lauren Henderson; Fictitious parties A-G Agents, Employees, and/or Managers; and Fictitious Parties I-P Corporations or Affiliates of Sears Roebuck | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF MOBILE COUNTY ALABAMA | Status of case |
| Case Number 02-CV-2016-900525.00 | | Name 205 GOVERNMENT ST Street MOBILE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.2,920 | NPD-Perry, Alfonso v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS | |
| | Case Number 20166010382 | | Name 1500 MAYBROOK DR | <input type="checkbox"/> Pending |
| | | | Street MAYWOOD IL 60153 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,921 | Nthenya Muthui v. Sears, Roebuck and Co. | EEOC Claims | PENNSYLVANIA HUMAN RELATIONS COMMISSION - HARRISBURG PA | |
| | Case Number 530201802709 | | Name 333 MARKET STREET 8TH FLOOR | <input checked="" type="checkbox"/> Pending |
| | | | Street HARRISBURG | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,922 | Nucifora, Frederick vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20162856 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,923 | Nugent, Dolores v. Sears Robuck and Co. Inc | Small Claims | TAUNTON DISTRICT COURT MA | |
| | Case Number 1731CV0530 | | Name 40 BROADWAY | <input type="checkbox"/> Pending |
| | | | Street TAUNTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,924 | Nunn, Jr.; Charles, and Wilma Nunn, his wife vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N18C-02-127ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|--|---|
| 7.2,925 Nwanguma, Peace v. Sears, Roebuck and Co. | Small Claims | DISTRICT COURT OF DIVISION- SMALL CLAIM STATE OF NORTH CAROLINA NC | |
| Case Number 17 CVM 993 | | Name 150 READE CIR | <input type="checkbox"/> Pending |
| | | Street GREENVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,926 Nyczak, Zbigniew v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| Case Number 17PDSC04328 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending |
| | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,927 Oaks, Michael et al. v. Sears, Roebuck and Co. | Federal | USDC NORTHERN DISTRICT OF IL | |
| Case Number 1:15-cv-11318 | | Name 327 S CHURCH ST | <input checked="" type="checkbox"/> Pending |
| | | Street ROCKFORD | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,928 Oates, Martha v. Sear Auto Center Co 34 Sears Roebuck and Co | General Liability - Litigation | STATE OF NEW YORK NASSAU COUNTY DISTRICT COURT - 1ST DISTRICT SMALL CLAIM PART | |
| Case Number SC-001515-18/NA | | Name 99 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | Street HEMPSTEAD | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,929 O'Brien et al v. Sears, Roebuck and Co. et al | Asbestos | COMMON PLEAS COURT DELAWARE COUNTY PA 601064 STATE | |
| Case Number | | Name 201 W FRONT ST MEDIA | <input checked="" type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------|--|-----------------------|---|---|
| 7.2,930 | O'Bryan, Patrick, as Personal Representative of the Estate of Francis Higgins, and Patrick O'Bryan Individually vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N13C09216ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,931 | O'Callahan, Edward and Margaret O'Callahan vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 170303367 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,932 | Ochoa, Juan and Maria Ochoa vs. AEW Capital Management, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT COOK COUNTY | |
| | Case Number 2016L006342 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,933 | Odigie, Henryson A. v. Sears Roebuck & Co. (Sears Auto Center) | Small Claims | STATE OF NEW YORK NASSAU COUNTY 2ND DISTRICT SMALL CLAIM PART | |
| | Case Number SC-001102-18/HE | | Name 99 MAIN ST Street HEMPSTEAD City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,934 | O'Field, Walter McLung and Mary Elizabeth vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | KANAWHA COUNTY CIRCUIT COURT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number 17C1547 | | Name 111 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,935 Ohana Hut, LLC aso North Carolina Insurance Underwriting Association v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Street CHARLESTON City State ZIP Code | Status of case |
| Case Number 18CV000582 | | Court or Agency's Name and address IN THE GENERAL COURT OF JUSTICE DISTRICT COURT DIVISION 18 CVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 18CV000582 | | Name PO BOX 910 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,936 Ohde, Karen vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street KENLY City State ZIP Code | Status of case |
| Case Title 7.2,936 Ohde, Karen vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT OF CITY OF ST LOUIS | Status of case |
| Case Number 1822CC00903 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,937 Olga Garcia v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Street ST LOUIS City State ZIP Code | Status of case |
| Case Title 7.2,937 Olga Garcia v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address MASSACHUSETTS COMMISSION AGAINST DISCRIMINATION | Status of case |
| Case Number 16C-2018-00325 | | Name 1 ASHBURTON PL 601 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,938 OLGA VILLATORO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street BOSTON City State ZIP Code | Status of case |
| Case Title 7.2,938 OLGA VILLATORO v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.2,939 OLIMPIA MARADIAGA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| Case Title 7.2,939 OLIMPIA MARADIAGA v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.2,940 Olisaemeka Ifesiokwu v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address FLORIDA COMMISSION ON HUMAN RELATIONS - TALLAHASSEE FL | Status of case |
| Case Number 201803601 | | Name 4075 ESPLANADE WAY 110 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street TALLAHASSEE City State ZIP Code | |
| Case Title 7.2,941 Toman, John vs Rapid American Corp., et al. including Sears, Roebuck and Co. [66 named defendants] | Nature of Case Asbestos | Court or Agency's Name and address COOK COUNTY | Status of case |
| Case Number 2005L006821 | | Name 118 N CLARK ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CHICAGO IL 60602-1395 City State ZIP Code | |
| Case Title 7.2,942 Toney, Jackson Leonard, a Minor and Debra Toney as Legal Guardian v. Sears, Roebuck and Company and Fictitious Defendants 1-16 | Nature of Case General Liability - Litigation | Court or Agency's Name and address CIRCUIT COURT OF CALHOUN COUNTY ALABAMA | Status of case |
| Case Number 11-CV-2016-9000338.00 | | Name 25 W 11TH ST 340 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street ANNISTON City State ZIP Code | |
| Case Title 7.2,943 Tooker, Clifton and Tina Tooker vs. AC&R Insulation Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X13000125 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.2,944 | Torain, Kathy v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION | |
| | Case Number 17CVS6320 | | Name 112 DUPLIN ST | <input type="checkbox"/> Pending |
| | | | Street KENANSVILLE NC 28349 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,945 | Torres, Antonia v. Sears, Roebuck and Co. | General Liability - Litigation | STATE OF CONNECTICUT | |
| | Case Number NA | | Name 79 ELM STREET | <input type="checkbox"/> Pending |
| | | | Street HARTFORD CT 06106 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,946 | Torres, Jose and Eneda Torres vs. Bird Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| | Case Number None Specified | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BRIDGEPORT | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,947 | Torres, Rebecca v. Sears, Roebuck and Company and Rockaway Town Square Mall | General Liability - Litigation | SUPERIOR COURT FOR THE STATE OF NEW JERSEY LAW DIVISION: MORRIS COUNTY | |
| | Case Number MRS-L-1161-16 | | Name 56 WASHINGTON ST | <input type="checkbox"/> Pending |
| | | | Street MORRISTOWN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,948 | Tous Rodriguez, Jose M. v. Sears, Roebuck | Customer | COMMONWEALTH OF PUERTO RICO COURT OF FIRST INSTANCE SAN JUAN HALL | |
| | Case Number KDP 2015-0773 | | Name AVENDIA CARLOS E CHARDÓN | <input checked="" type="checkbox"/> Pending |
| | | | Street CHARDÓN SAN JUA 00918 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.2,949 | Tracogna, Diana vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2018L000613 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,950 | Tracy Hiatt v. Sears, Roebuck and Co. | EEOC Claims | GREENSBORO LOCAL OFFICE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 435201100779 | | Name 1500 PINECROFT RD 401 Street GREENSBORO NC 27407 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,951 | Trahan, Michael and Judith Trahan vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 13L785 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,952 | Travis Simpkins v. Sears, Roebuck and Co. | EEOC Claims | BALTIMORE FIELD OFFICE - BALTIMORE MD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 846201634462 | | Name 3701 KOPPERS ST Street BALTIMORE MD 21227 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,953 | Treadway, Charles R. Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number CV02482215 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.2,954 | TREVOR GROSHOLZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| 7.2,955 | Trigo, Marylou v. Sears, Roebuck and Co. and Christopher Solis | General Liability - Litigation | IN THE DISTRICT COURT 250TH JUDICIAL DISTRICT TRAVIS COUNTY TEXAS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | D-4-GN-17-000938 | | 1000 GUADALUPE 4TH FLOOR | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | AUSTIN | |
| | | | City State ZIP Code | |
| 7.2,956 | Troiano, Anthony A. and Theresa Troiano vs. Algoma Door, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK NEW YORK COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 190147-09 | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| 7.2,957 | Trojanowski, Justin and Trisha v. Sears Roebuck and Co. t/d/b/a Sears; and MTD Products, Inc. | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF VENANGO COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 669-2014 | | 1168 LIBERTY ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | FRANKLIN | |
| | | | City State ZIP Code | |
| 7.2,958 | Trombley, Robert L. and Deborah E. Trombley vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | PC20160425 | | 250 BENEFIT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PROVIDENCE | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1590 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.2,959 | Tsarnas, Drosos R. Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482216 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,960 | Tucci, Frank, and Joyce Tucci, h/w, vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY PENNSYLVANIA | |
| | Case Number 003394 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,961 | Tucker, Susan vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L23 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,962 | Tucker, William and Patricia Tucker vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000221 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,963 | Tuitt, Eunice v. Sears, Roebuck and Co.; Sears Holdings Corporation; and Sears Holdings Management Corporation | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|-----------------------------------|---|---|
| Case Number 28717-2016E | | Name 851 GRAND CONCOURSE 111 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BRONX NY 10451 | | City State ZIP Code | |
| Case Title 7.2,964 Turcotte, Gerard and Alicia vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address PROVIDENCEBRISTOL COUNTY SUPERIRO COURT RI | Status of case |
| Case Number PC20163557 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.2,965 Turner, Robert L. vs John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [52 named defendants] | Nature of Case Asbestos | Court or Agency's Name and address BALTIMORE CITY CIRCUIT COURT IN MD | Status of case |
| Case Number 24X05000357 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.2,966 Turner, Vera, as Personal Representative of the Estate of Raymond Turner and Vera Turner Individually vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C05180ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street WILMINGTON | | City State ZIP Code | |
| Case Title 7.2,967 Turnock, Charles H. and Judith Turnock, his wife vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number 171003528 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,968 Turnquist, Kathleen and Jerry Turnquist vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L000361 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,969 Turpyn, Jr.; Elmer and Norene Turpyn vs. Allen Bradley, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 130501950 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,970 Tus, Daniel v. Sears Roebuck and Co. d/b/a Sears Department Store | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS | |
| Case Number 2018L010593 | | Name 1500 MAYBROOK DR | <input checked="" type="checkbox"/> Pending |
| | | Street MAYWOOD IL 60153 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,971 TX NON-SUBSCRIBER-Davis, Michael v. Sears, Roebuck & Co. dba Sears; Alicia Holland; Sears Holding Management Corporation dba SHMC, Inc., aka Sears Holding Company | General Liability - Litigation | IN THE DISTRICT COURT 414TH JUDICIAL DISTRICT | |
| Case Number 204-2801-K | | Name 501 WASHINGTON AVENUE SUITE 307 | <input checked="" type="checkbox"/> Pending |
| | | Street WACO TX 76701 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.2,972 | TX NON-SUBSCRIBER-Gates, Scott v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE DISTRICT COURT OF NUECES COUNTY TEXAS | |
| | Case Number 2018DCV-5040-A | | Name 901 LEOPARD ST | <input checked="" type="checkbox"/> Pending |
| | | | Street CORPUS CHRISTI | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,973 | Tyler, Eugene vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000737 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,974 | Tyler, Sr., Lonnie C. vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 12L1683 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,975 | Tyler, William, as Surviving Heir of Joyce Tyler, Deceased vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC00724 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending |
| | | | Street ST LOUIS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,976 | Tyre, John v. Sears Roebuck and Co. | Small Claims | LOS ANGELES COUNTY - SUPERIOR COURT - WEST COVINA CA | |
| | Case Number 18WCSC1889 | | Name 1427 W COVINA PKWY | <input type="checkbox"/> Pending |
| | | | Street WEST COVINA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|--|
| 7.2,977 | Tyrone Green v. Sears, Roebuck and Co. | EEOC Claims | NEW ORLEANS FIELD OFFICE | |
| | Case Number 461201500594 | | Name 1250 POYDRAS ST SUITE 1800 Street NEW ORLEANS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,978 | Tyson, Toby aso State Farm Lloyds v. Sears Roebuck and Co.; Sears Brands, LLC; Sears Holdings Corporation; and Sears Home Improvement Products, Inc. | General Liability - Litigation | IN THE COUNTY COURT AT LAW NUMBER 2 DENTON COUNTY TEXAS | |
| | Case Number CV-2016-01676 | | Name 210 S WOODROW LN Street DENTON TX 76205 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,979 | Ulibarri, Judith and Joe Ulibarri vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000997 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,980 | Umfress, Jimmie and Barbara Umfress, his wife vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L724 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,981 | Umland, Richard C. and Jill Wetzler vs. A.O.Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF STATE OF NEW YORK | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|------------------------------------|--|--|---|---|
| Case Number 190285/2017 | | Name 60 CENTRE ST <hr/> Street NEW YORK <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,982 | Case Title Underwood, William and Frances Underwood vs. 84 Lumber Company, et al., asbestos defedants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C05014ASB | | Name 500 NORTH KING STREET <hr/> Street WILMINGTON <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.2,983 | Case Title Uppal, Alishba, an infant under the age of 14 years, by her mother and guardian Uppal, Shabana and Uppal, Shabana, individually v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF KINGS | Status of case |
| Case Number 507874/16 | | Name 360 ADAMS ST 4 <hr/> Street BROOKLYN <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,984 | Case Title Urban, Gary, as Special Administrator of the Estate of George K. Urban, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2017L000904 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2,985 | Case Title Urbanski, Edward J. and Michalina Urbanski, his wife vs. Amtico, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|--------------------------------|--|---|
| Case Number 03577 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,986 Ursprung, David v. Sears Roebuck & Co. | Small Claims | ALAMEDA COUNTY - SUPERIOR COURT - HAYWARD CA | |
| Case Number HS17881482 | | Name 224 W WINTON AVE 208 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street HAYWARD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,987 Vaccaro, Corrado, as Executor for the Estate of Gregory J. Chomko, deceased vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N17C-11-236 ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street WILMINGTON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,988 Valdes, Lourdes v. Sears Roebuck and Co; Sears Holdings Management Corporation | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY FL | |
| Case Number CACE-18-019190 | | Name 201 SE 6TH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street FORT LAUDERDALE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.2,989 Valdez, Janet E., as Executrix of the Estate of Donald E. Kriske, Deceased vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT COUNTY OF MONROE | |
| Case Number 3313/2011 | | Name 99 EXCHANGE BLVD 545 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ROCHESTER NY 14614 | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.2,990 | Valentine, Charles Howard vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 003704 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,991 | Vallado Palacios, Alma Rosa v. Sears Roebuck and Co.; and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA - UNLIMITED JURISDICTION COUNTY OF LOS ANGELES - CENTRAL DISTRICT | |
| | Case Number BC687687 | | Name 210 W TEMPLE ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,992 | Vallecillo, Merlin Sequeira v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; and Randy Denny | General Liability - Litigation | STATE OF CONNECTICUT SUPERIOR COURT | |
| | Case Number NA | | Name 112 BROAD ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW LONDON CT 06320 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,993 | Valles, Manuel v. Sears Roebuck | Employment | CA DEPARTMENT OF INDUSTRIAL RELATIONS | |
| | Case Number 18-99096 EM | | Name 6150 VAN NUYS BLVD 105 | <input checked="" type="checkbox"/> Pending |
| | | | Street VAN NUYS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,994 | Vanderburg, Cindy aso California Capital Insurance Co. v. Sears Roebuck & Co.; Electrolux USA, Inc.; Watts Regulator Co.; Kenneth Parsely; and Does 1-50 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES CENTRAL DISTRICT | |
| | Case Number BC640924 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|---|---|
| 7.2,995 Vandermosten, Charles W. and Josephine Vandermosten, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 150600216 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,996 Vandivier, Raymond and Regina v. Sears, Roebuck and Co. | Small Claims | JOHNSON SUPERIOR COURT JOHNSON COUNTY STATE OF INDIANA | |
| Case Number 41D04-1709-CC-000988 | | Name 5 E JEFFERSON ST | <input type="checkbox"/> Pending |
| | | Street FRANKLIN | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.2,997 Vanim, Daniel W. vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| Case Number C48AB201247 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | Street EASTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,998 Vann, Raymond v. Sears Auto Center; Sears Holdings Corporation; Sears, Roebuck and Co.; Sears Brands, LLC; and Seritage Growth Properties | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 162680/2015 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.2,999 Vanwagner, Billie v. Sears, Roebuck and Co., Sears Holdings Management Corporation and Kingston Mall, LLC. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF DUTCHESS | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|--|---|
| Case Number 2018-52901 | | Name 10 MARKET ST | <input checked="" type="checkbox"/> Pending |
| | | Street POUGHKEEPSIE NY 12601 | <input type="checkbox"/> On appeal |
| Case Title 7.3,000 Vargas, Jesus and Zoila aso Nationwide Mutual Fire Insurance Company v. Electrolux USA Inc., and Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK | <input type="checkbox"/> Concluded |
| Case Number 602220/2016 | | Name 400 CARLETON AVE CENTRAL ISLIP | <input type="checkbox"/> Pending |
| | | Street NY NY 11722 | <input type="checkbox"/> On appeal |
| Case Title 7.3,001 Vargas, Juan Carlos v. Alexander's Rego Shopping Center Inc.; Sears, Roebuck and Co.; and Sears Holdings Management Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | <input checked="" type="checkbox"/> Concluded |
| Case Number 5262/2017 | | Name 88-11 SUTPHIN BLVD | <input checked="" type="checkbox"/> Pending |
| | | Street JAMAICA NY 11435 | <input type="checkbox"/> On appeal |
| Case Title 7.3,002 Vasold, Sr., Michael L. and Vasold, Mildred M., his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | <input type="checkbox"/> Concluded |
| Case Number 24X05000179 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| Case Title 7.3,003 Vasquez, Nora v. Sears Holdings Corporation; Sears, Roebuck and Co.; and Sears | Nature of Case General Liability - Litigation | Court or Agency's Name and address UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA | <input type="checkbox"/> Concluded |
| Case Number 18-967 | | Name 601 MARKET ST 2609 | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA PA 19106 | <input type="checkbox"/> On appeal |
| Case Title | Nature of Case | Court or Agency's Name and address | <input type="checkbox"/> Concluded |
| | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|--------------------------------|--|---|
| 7.3,004 | Vatraleva, Antoaneta, individually and on behalf of all others similarly situated v. Sears, Roebuck and Co. and Does 1 through 25 | Employment | SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | | | 1945 S HILL ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | LOS ANGELES | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,005 | Vazquez, Daralys Quiros v. Sears Roebuck De Puerto Rico et al. | General Liability - Litigation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | PO2018CV01459 | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,006 | Vazquez, Sr.; Jose A. and Linda Vazquez vs. Union Carbide Corporation, et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 224X13000781 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,007 | VCG Whitney Field, LLC v. Sears, Roebuck and Company | Real Estate | COMMONWEALTH OF MASSACHUSETTS SUPERIOR COURT DEPARTMENT OF THE TRIAL COURT CIVIL ACTION NO | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | | | 120 COHANNET ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | TAUNTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,008 | Veal, Jimmy vs. Caterpillar, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (11 named defendants) | Asbestos | 133RD JUDICIAL DISTRICT COURT OF HARRIS COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2004-23608 | | 201 CAROLINE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | HOUSTON | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,009 | Veal, Toni vs. Borg-Warner Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000478 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,010 | Vecchioni, Gerald Sr. and Carol L. vs. Quigley Co., Inc. et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000140 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,011 | Vega Berrios, Migdaly and her husband Edwin E. Rosado Alvarado and the Legal Society of Common Property Composed by Both v. Sears Roebuck De Puerto Rico, Inc.; John Doe; Jane Doe; Richard Roe and Insurance Companies X, Y, Z | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE GUAYAMA | |
| | Case Number GD[20146-0161 (307) | | Name CLL PRINCIPAL SUR | <input type="checkbox"/> Pending |
| | | | Street GUAYAMA PRI 00784 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,012 | Vega, Kristan v. Craftsman; Sears; Sears Stoneridge Mall; Sears Brands Management Corporation; Sears, Roebuck and Co.; Sears Holdings Management Corporation; Stanley Black & Decker, Inc.; Rexon; Rexon Industrial Corp., Ltd.; Power Tool Specialists, I | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF ALAMEDA UNLIMITED JURISDICTION | |
| | Case Number RG17881316 | | Name 1225 FALLON ST | <input checked="" type="checkbox"/> Pending |
| | | | Street OAKLAND CA 94612 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,013 | Vela, Arturo vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L001337 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,014 | Vela, Juan M. v. Sears, Roebuck and Company | Small Claims | IN THE JUSTICE COURT PRECINCT NO 4 PLACE NO 1 WEBB COUNTY TEXAS | |
| | Case Number 2018SC000108J4 | | Name 8501 SAN DARIO AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street LAREDO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,015 | Velen, Jan v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 15TH JUDICIAL CIRCUIT IN AND FOR PALM BEACH COUNTY FLORIDA | |
| | Case Number 2015CA007910 Div AH | | Name 205 N DIXIE HWY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WEST PALM BEACH | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,016 | Velez Collazo, Mildred; Pablo Santana Zapata; et al v. Sears Roebuck De Puerto Rico, Inc., y/o K-Mart Corporation; et al | General Liability - Litigation | SALA SUPERIOR DE MAYAGUEZ | |
| | Case Number ISCI-2017-1049 (206) | | Name 91 AV HIRAM DAVID CABASSA | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MAYAGÜEZ PRI 00680 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,017 | Velma Stinson v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 20070231366-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,018 | Vencill, Mary Ann and Cecil v. Sears, Roebuck and Co. | General Liability - Litigation | RICHMOND GENERAL DISTRICT COURT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number NA | | Name 400 N 9TH ST 203 | <input type="checkbox"/> Pending |
| | | Street RICHMOND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,019 Vennie, George R. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X09000254 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,020 Ventres, Rachele and David Ventres vs. 002 Auto Parts Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number MID-L-00193312 | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,021 Vera Glasgow v. Sears, Roebuck and Co. | EEOC Claims | RALEIGH AREA OFFICERALEIGH AREA OFFICE | |
| Case Number 438201300591 | | Name 3600 GLENWOOD AVE 150 | <input checked="" type="checkbox"/> Pending |
| | | Street RALEIGH | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,022 Verchow, Margaret, Personal Representative of the Estate of James Edward Verchow vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X10000164 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,023 | Vereen, Valerie v. Sears Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT JD OF MIDDLESEX AT MIDDLETOWN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number NA | | Name 1 COURT ST | |
| | | | Street MIDDLETOWN | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,024 | Via Port New York LLC v. Sears, Roebuck and Co. S2113 | Federal | UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF NEW YORK | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 1:17-cv-1222 (GTS/CFH) | | Name 100 S CLINTON ST | |
| | | | Street SYRACUSE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,025 | Vianey Benitez v. Sears, Roebuck and Co. | EEOC Claims | ILLINOIS DEPARTMENT OF HUMAN RIGHTS | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 440201802143 | | Name 100 W RANDOLPH ST | |
| | | | Street CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,026 | Vickers, Joseph vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number PC20172598 | | Name 250 BENEFIT ST | |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,027 | Vickers, Lillie v. Sears, Roebuck and Company | Small Claims | MARICOPA COUNTY - COUNTRY MEADOWS JUSTICE COURT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number CC201822601SC | | Name 10420 W VAN BUREN ST | |
| | | | Street TOLLESON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,028 | VICKI LOGUIDICE DAROVEC v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 16WC4475 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.3,029 VICTORIA LOVELL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO CA 92101 | | City State ZIP Code | |
| Case Title 7.3,030 Vidia, Frank and Carolyn Vidia vs. Borg Warner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co., (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 120703748 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PHILADELPHIA | | City State ZIP Code | |
| Case Title 7.3,031 Vieley, Janet and Daniel Bentley, Individually and on Behalf of All Children of Geraldine Bentley vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT COUNTY OF PROVIDENCE | Status of case |
| Case Number 11-3452 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.3,032 Vigliotti, David and Gina Vigliotti vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20172727 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,033 | Villalobos, Elia v. Sears; Sears, Roebuck and Co.; Hulen Mall, LLC; and Xencom Facility Management LLC | General Liability - Litigation | IN THE COUNTY COURT AT LAW NO 1 OF TARRANT COUNTY TEXAS | |
| | Case Number 2017-004702-1 | | Name 100 E WEATHERFORD ST | <input checked="" type="checkbox"/> Pending |
| | | | Street FORT WORTH | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,034 | Villamil, Alicia v. Sears, Roebuck and Co.; and Sears Holdings Management Corporation -- TX NON-SUBSCRIBER | General Liability - Litigation | | |
| | Case Number 2012-DCV03342 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,035 | Villanova, Kenneth R. and Joan Villanova vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 001707 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,036 | Vinson, James aso Allstate Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | 1ST JUDICIAL DISTRICT COURT PARISH OF CADDO STATE OF LOUISIANA | |
| | Case Number 600019, Division B | | Name 501 TEXAS ST | <input checked="" type="checkbox"/> Pending |
| | | | Street SHREVEPORT | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,037 | Visnovec, Thomas and Joan Visnovec vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 08-5593 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| Street PROVIDENCE | | City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,038 Vitakes, Christos and Helen vs. A.W. Chesterton Company et al. asbestos defendants including Sears, Roebuck and Co. (107 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number CV03499466 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| Street CLEVELAND | | City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,039 Vitela, Ofilia v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE COUNTY COURT AT LAW NO CC 03 BEXAR COUNTY TEXAS | |
| Case Number 2016CV6161 | | Name 100 DOLOROSA BASEMENT SUITE B21 | <input type="checkbox"/> Pending |
| Street SAN ANTONIO | | City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,040 Vogel, Daniel R. and Mildred Vogel vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000319 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| Street EDWARDSVILLE | | City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,041 Vogt, Lawrence and Theresa Vogt vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000160 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| Street EDWARDSVILLE | | City State ZIP Code | <input type="checkbox"/> On appeal |
| | | | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,042 Vosburg, Jerry & Esther v Sears, Roebuck & Co. | General Liability - Litigation | PARISH OF MOREHOUSE 4TH JUDICIAL DISTRICT COURT | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2008-0568 | | Name 100 E MADISON AVE | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BASTROP | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,043 Vosburg, Jerry and Esther vs. Eddie S. Lampert, Cesar L. Alvarez, Alesia J. Hass, William C. Kunkler III, Ann N. Reese, Thomas J. Tisch, Kristin M. Coleman, Sears Roebuck & Company and Sears Holding Corporation | Product Liability | MOREHOUSE; 4TH JUDICIAL DISTRICT COURT LA | | |
| Case Number 2016332 | | Name 100 E MADISON AVE | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BASTROP | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,044 Voss, Francis and James, et al. v. ACandS, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | DISTRICT COURT OF CASS COUNTY TEXAS | | |
| Case Number | | Name 604 HIGHWAY 8 NORTH | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LINDEN | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,045 Vossel, Jamie and Lottich, Brian & Estrella aso State Farm Fire & Casualty Company v. Sears, Roebuck & Company & TNT Appliance Installation, Inc. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE COOK COUNTY THIRD MUNICIPAL DISTRICT ROLLING MEADOWS ILLINOIS | | |
| Case Number 18M3001065 | | Name 2121 EUCLID AVE | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ROLLING MEADOWS | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,046 Voytko, Forrest C. and Joan Voytko vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|---|
| Case Number C48AB201534 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EASTON | |
| | | City State ZIP Code | |
| 7.3,047 Case Title Vyron Leary v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT & HOUSING | Status of case |
| Case Number 37A201404031C | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ELK GROVE | |
| | | City State ZIP Code | |
| 7.3,048 Case Title Waddell, Susan v. Sears Holdings Corporation; Sears Roebuck and Co., a wholly owned subsidiary of Sears Holdings Corporation, d/b/a Sears Store Eastridge Mall #0002341 | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| Case Number 97971 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street | |
| | | City State ZIP Code | |
| 7.3,049 Case Title Wage and Hour - Cogswell, Twyla | Nature of Case Wage and Hour | Court or Agency's Name and address FRESNO COUNTY CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS | Status of case |
| Case Number | | Name 770 E SHAW AVENUESTE 222 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street FRESNO | |
| | | City State ZIP Code | |
| 7.3,050 Case Title Wage and Hour - Manvinder, Mahal | Nature of Case Wage and Hour | Court or Agency's Name and address SAN JOSE DISTRICT OFFICE OF THE US DEPARTMENT OF LABOR | Status of case |
| Case Number | | Name 96 NORTH 3RD STREET 400 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN JOSE | |
| | | City State ZIP Code | |
| 7.3,051 Case Title Wage and Hour - Mejdi, Reem | Nature of Case Wage and Hour | Court or Agency's Name and address US DEPARTMENT OF LABORWAGE AND HOUR DIVISION | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 167 N MAIN STREET | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | MEMPHIS | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,052 Wage and Hour - Roso, Roberta | Wage and Hour | STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS LABOR COMMISSIONER'S OFFICE | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 14-36448 | | 31 E CHANNEL ST ROOM 317 | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | STOCKTON | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,053 Wage and Hour - Vasquez, Sonny Corona | Wage and Hour | LABOR COMMISSIONER STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS DIVISION OF LABOR STANDARDS ENFORCEMENT | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 10-89795 RB | | 7575 METROPOLITAN DR STE 210 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,054 Wage and Hour - Vhidester, James | Wage and Hour | COMMONWEALTH OF VIRGINIA DEPARTMENT OF LABOR AND INDUSTRY | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| | | MAIN STREET CENTRE 600 EAST MAIN STREET SUITE 207 | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | RICHMOND | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,055 Wagner, Louis and Margaret M. Wagner vs. BP Corporation of North America, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF COOK COUNTY | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 2008L00689 | | 555 W HARRISON ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | CHICAGO | | |
| | | City | State | ZIP Code |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,056 | Waite, Kathleen aso Mid-Century Insurance Company v. General Electric Company; Sears, Roebuck and Co.; and Does 1-25 | General Liability - Litigation | SUPERIOR COURT FOR THE STATE OF CALIFORNIA COUNTY OF ORANGE CENTRAL JUSTICE CENTER | |
| | Case Number 30-2016-00856210-CL-PL-CJC | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SANTA ANA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,057 | Walbro, LLC v. Ruixing Carburetor Manufacturing Co., Ltd, Huayi Carburetor Factory, Kmart Corporation, Sears, Roebuck and Co. | Intellectual Property | UNITED STATES INTERNATIONAL TRADE COMMISSION | |
| | Case Number | | Name 500 E ST SW | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WASHIGNTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,058 | Walcutt, Kristy Elaine, Personal Representative of the Estate of Woodrow W. Weaber, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000099 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,059 | Waldrop, Mickey, as Personal Representative of the Estate of Doyce Waldrop, and Mickey Waldrop Individually vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N14C05245ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1612 of 1892

Case number (if known) 18-23537

| | | | | |
|---------|---|-----------------------|--|---|
| 7.3,060 | Waleski, Eva M., Individually and as Administratrix of the the Estate of Edward Stanley Waleski, deceased vs. A.O. Smith Water Products Co., et al., asbestos defendants including Sears, Roebuck and Co., s/h/a/ Sears Holding Corp. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF ONONDAGA | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 5590-2011 | | 401 MONTGOMERY ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SYRACUSE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,061 | Walker, Bruce and Lawanna Walker vs. Akzo Nobel Paints LLC., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | N13C12199ASB | | 500 NORTH KING STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | WILMINGTON | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,062 | Walker, Gail, Individually and as the Surviving Heir of Kevin Griffith, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 1422-CC00744 | | 10 N TUCKER BLVD | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | ST LOUIS | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,063 | Walker, John S. and Pamela K. Walker vs. Alfa Laval, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 11-L-660 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,064 | Walker, Misty Lynn v. Sears, Roebuck and Co. | Small Claims | DISTRICT COURT TULSA COUNTY OK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--------------------------------|--|---|
| Case Number SC-2015-17785 | | Name 500 SOUTH DENVER AVE W Street TULSA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,065 Walker, Roosevelt, Jr. vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X04000179 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,066 Walker, Willette Yvonne v. Sears Auto Center 6134; Sears, Roebuck and Co. | General Liability - Litigation | STATE OF NEW YORK SMALL CLAIMS COURT COUNTY OF NASSAU | |
| Case Number SC-00223-18/HE | | Name 99 MAIN ST Street HEMPSTEAD City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,067 Wall, Robert vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| Case Number 24X07000047 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,068 Wallace, Anna R. and Lynn B. Wallace vs. Advance Auto Parts, Inc., et al, asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 13L274 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1614 of 1892

Case number (if known) 18-23537

| | | | | |
|---------|---|--------------------------------|--|---|
| 7.3,069 | Wallace, Gerard and Ruth Wallace, his wife vs. Trane Company, et al., asbestos defendants including Sears, Roebuck and Co., and Sears Development Co., f/k/a Homart Development Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20165339 | | Name 250 BENEFIT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,070 | Andreoli, Eugene and Jacalyn Andreoli vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190299/2017 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,071 | Andrews, Rhonda v. Sears, Roebuck and Co.; KCD IP, LLC; Sears Brands, LLC; and Sears Holdings Corporation | General Liability - Litigation | IN THE STATE COURT OF BIBB COUNTY STATE OF GEORGIA | |
| | Case Number 86833 | | Name 601 MULBERRY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street MACON GA 31201 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,072 | Andrezeski, Anthony v. Sears, Roebuck and Co., et al., asbestos defendants including Sears, Roebuck and Co.(41 named defendants) | Asbestos | SUPREME COURT OF THE STAE OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 03-107491 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,073 | Andy Haber v. Sears, Roebuck and Co. | EEOC Claims | FLORIDA COMMISSION ON HUMAN RELATIONS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1615 of 1892

Case number (if known) 18-23537

| | | |
|--|--|---|
| Case Number 510201300663 | Name 4075 ESPLANADE WAY 110 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title ANGEL KNOPLESCH v. Sears, Roebuck and Co. | Street TALLAHASSEE | |
| Nature of Case Workers' Compensation | City State ZIP Code | Status of case |
| Court or Agency's Name and address UNKNOWN | | |
| Case Number W1209095080-0001 | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title Angeli, Nancy v. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (68 named defendants) | Street SAN DIEGO CA 92101 | |
| Nature of Case Asbestos | City State ZIP Code | Status of case |
| Court or Agency's Name and address CIRCUIT COURT OF THE THE THIRD JUDICIAL CIRCUIT MADISON COUNTY | | |
| Case Number 03-L-895 | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title Angelos Kolobotos, Pltf. vs. Sears, Roebuck and Co., Dft | Street EDWARDSVILLE | |
| Nature of Case Small Claims | City State ZIP Code | Status of case |
| Court or Agency's Name and address JUSTICE COURT PCT NO 1-1 DALLAS COUNTY TX | | |
| Case Number JS18-00396H | Name 7201 S POLK ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title Angelucci, Anthony and Mary Lou Angelucci, h/w vs. Certain-Teed Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Street DALLAS | |
| Nature of Case Asbestos | City State ZIP Code | Status of case |
| Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | | |
| Case Number 141000742 | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title Anisansel, Geoffrey R. and Lorraine Anisansel vs. AB Volvo, et al., asbestos defendants including Sears, Roebuck and Co. | Street PHILADELPHIA | |
| Nature of Case Asbestos | City State ZIP Code | Status of case |
| Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1616 of 1892

Case number (if known) 18-23537

| | | | |
|--|-----------------------|--|--|
| Case Number 190250-13 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street NEW YORK | | Street NEW YORK | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,079 ANITA GARCIA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number ADJ9162487 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | Street SAN DIEGO | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,080 ANTARES VICE-CLEMENTE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SAN DIEGO | | Street SAN DIEGO | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,081 Anthony Higgins v. Sears, Roebuck and Co. | EEOC Claims | WISCONSIN EQUALRIGHTS DIVISION | |
| Case Number 201801023 | | Name 201 E WASHINGTON AVE 407 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street MADISON | | Street MADISON | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,082 ANTHONY KIRSCH v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number W1211285230-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SAN DIEGO | | Street SAN DIEGO | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,083 Antle, Michael and Vashtee Antle vs. A.O. Smith Water Products, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---|--|---|---|--|
| Case Number 1903602012 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street NEW YORK | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.3,084 | Antley, Lionel et al. vs. Albany International Corporation Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE 19TH JUDICIAL DISTRICT COURT OF EAST BATON ROUGE PARISH | |
| Case Number 528698 | | Name 300 NORTH BLVD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street BATON ROUGE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.3,085 | Antoine, Wedy v. Sears, Roebuck & Co.; Sears Holdings Corporation; Nikole Vile | Federal | UNITED STATES DISTRICT COURT EASTERN DISTRICT OF PENNSYLVANIA | |
| Case Number 2:18-cv-02308-GAM | | Name 601 MARKET ST 2609 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street PHILADELPHIA PA 19106 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.3,086 | ANTONIO ARREOLA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| | | Street SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.3,087 | Apolinaire Z Tra vs Sears Roebuck And Co | Employment | CIRCUIT COURT FOR BALTIMORE COUNTY MD | |
| Case Number 3-C-15-010028 OC | | Name 401 BOSLEY AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| | | Street TOWSON | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case | |
| 7.3,088 | APOLINAR NUNEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1618 of 1892

Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.3,089 Applegarth, Chantal v. Sears Roebuck and Co.; Altamonte Mall, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT IN AND FOR SEMINOLE COUNTY FLORIDA | Status of case |
| Case Number 2018-CA-000118-11JW | | Name 301 N PARK AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SANFORD City State ZIP Code | |
| Case Title 7.3,090 Appliance Alliance, LLC., Brent Turley, and Minena Turley v. Sears Home Appliance Showrooms, LLC, Samantha Wilks, Sears Holding Corporation d/b/a Sears Hometown & Outlet and Sears.com and Sears, Roebuck & Co. | Nature of Case Commercial Contracts | Court or Agency's Name and address 95TH JUDICIAL DISTRICT COURT DALLAS COUNTY TX | Status of case |
| Case Number DC-15-05176 | | Name 600 COMMERCE ST 640 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street DALLAS TX 75202 City State ZIP Code | |
| Case Title 7.3,091 April Jimmeyer, Pltff. vs. Sears, Roebuck and Co., Dft. | Nature of Case Small Claims | Court or Agency's Name and address TULARE COUNTY - SUPERIOR COURT - VISALIA CA | Status of case |
| Case Number 055769 | | Name 221 S MOONEY BLVD 209 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street VISALIA City State ZIP Code | |
| Case Title 7.3,092 ARA MARKOSYAN v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

| | | | | |
|---------|--|-----------------------|--|---|
| 7.3,093 | Arbitration Demand: Breach of Commercial LeaseSears, Roebuck and Co. v. Moonbeam Leasing and Management, LLC | Real Estate | AMERICAN ARBITRATION ASSOCIATION | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 150 N MICHIGAN AVE 3050 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | CHICAGO | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,094 | Arcand, Barbara, Individually and as Special Administrator of the Estate of Roger Arcand, deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holding Corporation | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2015L000240 | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,095 | Archer-Gift, Cynthia v. Citigroup, Inc., et al. [Sears, Roebuck and Co.] | Federal | USDC EASTERN DISTRICT OF MI-SOUTHERN DIVISION | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 2:15-cv-14467-AC-MKM | | 231 W LAFAYETTE BLVD ROOM 599 | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | DETROIT | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,096 | Arcore Real Estate, LLC and Velocity Retail Group, LLC v. Sears, Roebuck and Co., Haynes Furniture Company, Inc., and Waukegan Road, L.L.C. | Real Estate | DU PAGE COUNTY - 18TH JUDICIAL CIRCUIT COURT IL | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 2018L001122 | | 111 CENTRE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NEW YORK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,097 | Arden Fair Associates, LP vs. Sears, Roebuck and Co.; SRC Facilities LLC; Wells Fargo Bank, N.A.; UBS AG; SRC Commercial Mortgage Trust 203-A; Does 1-50, Inclusive | Real Estate | SACRAMENTO COUNTY - SUPERIOR COURT - SACRAMENTO CA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1620 of 1892

Case number (if known) 18-23537

| | | | |
|--|-----------------------|---|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 34-2018-00234086-CU-OR-GOS | 720 9TH ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SACRAMENTO | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,098 Aretz, Duane L. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| MID-L-692815AS | 56 PATERSON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW BRUNSWICK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,099 Arispe, Antonio vs. 4520 Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L001356 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,100 Arkontaky, Betty Ann, Individually and as Personal Representative for the Estate of Glenn Arkontaky vs. Advance Auto Parts, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| PC20186495 | 250 BENEFIT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PROVIDENCE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,101 Armstead, Donald and Bernice Armstead vs. Alfa Laval, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2016L000809 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1621 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|-----------------------|---|---|
| 7.3,102 Armstrong, Joseph Jr. and Brenda vs John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. [52 named defendants] | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MD | |
| Case Number 24X05000369 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,103 Arnold, Helen Ann as Surviving Spouse of Forrest Glen Arnold and Steven Arnold as Executor of the Estate of Forrest Glen Arnold vs. AGCO Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE | |
| Case Number 08-0734 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,104 Arnold, Linda vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 06-L-1065 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,105 Arnold, Steve, as Personal Representative of the Estate of Russell Arnold, et al. vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C09283ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,106 ARNOLDO BETANCOURT v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1622 of 1892

Case number (if known) 18-23537

| | | | |
|---|--------------------------------|---|-----------------------|
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| ADJ10797543 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,107 Arrington, Verlyn and Kay Arrington, his wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2017L001090 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,108 Arseneau, Robert, Individually and as Special Administrator of the Estate of Diane Arseneau, Deceased vs. Abbott laboratories, et al., asbestos defendants including Sears, Roebuck and Co., Individually and as Successor-in-Interest to Homart Furnaces | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 15L1233 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,109 Artino, Anthony and Carol Artino vs. Able Industries, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT FAIRFIELD AT BRIDGEPORT | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| None Specified | 1061 MAIN ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BRIDGEPORT | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,110 Artis, Ronnie F. v. Sears Robuck | General Liability - Litigation | SPOTSYLVANIA COUNTY GENERAL DISTRICT COURT VA | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1623 of 1892

Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number V18-6063 | | Name 9111 COURTHOUSE RD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,111 Arvella Lee, Pltf. vs. Sears, Roebuck and Company, Dft. | Nature of Case Warranty | Street SPOTSYLVANIA COURTHOUSE City State ZIP Code | Status of case |
| Case Number 2017CV000263 | | Court or Agency's Name and address SHAWNEE COUNTY DISTRICT COURT KS Name 200 SE 7TH ST Street TOPEKA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.3,112 Asbury, James vs. Armstrong International, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | Status of case |
| Case Number 171103022 | | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,113 Ashkanipour, Genevieve vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address STATE OF NEW YORK; SUPREME COURT; COUNTY OF TOMPKINS Name 320 N TIOGA ST Street ITHACA City State ZIP Code | Status of case |
| Case Number 11L667 | | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY MIDDLESEX COUNTY LAW DIVISION | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,114 Aslanis, Anastasios aso Allstate Insurance Company v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| Case Number 2017-0586 | | Court or Agency's Name and address | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,115 Aspell, Kevin and Marisa v. Sears, Roebuck & Company; LG Electronics; Kenmore; John Doe 1-10; ABC Co. 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-------------------------------------|--|---|---|---|
| Case Number MID-L-4540-16 | | Name 130 ALBANY ST <hr/> Street NEW BRUNSWICK <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,116 | Case Title Asselin, Paul M. and Annette R. Asselin vs. Aesys Technologies, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20163396 | | Name 250 BENEFIT ST <hr/> Street PROVIDENCE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,117 | Case Title Assem, Damon v. Sears, Roebuck and Co.; Sears Operations, LLC; Sears Protection Company; Sears Procurement Services, Inc.; Sears Insurance Services, L.L.C.; Sears Home Improvement Products, Inc.; and Sears Authorized Hometown Stores, LLC | Nature of Case Small Claims | Court or Agency's Name and address WASHINGTON COUNTY CIRCUIT COURT AR | Status of case |
| Case Number 72CV-18-337-1 | | Name 280 N COLLEGE AVE 302 <hr/> Street FAYETTEVILLE AR 72701 <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,118 | Case Title Aston, Katherine and John Aston vs. Algoma Hardwoods, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 1605882015 | | Name 60 CENTRE ST <hr/> Street NEW YORK <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,119 | Case Title Atkinson, Craig vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--------------------------------------|---|---|
| Case Number 06-L-0998 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.3,120 ATS Electrical Contracting, Inc. v. Seritage SRC Finance LLC and Sears, Roebuck and Co. and Royal Seal Construction, Inc. | Nature of Case Real Estate | Court or Agency's Name and address FAIRFAX COUNTY CIRCUIT COURT VA | Status of case |
| Case Number CL-2018-0003622 | | Name 1945 S HILL ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street LOS ANGELES | | City State ZIP Code | |
| Case Title 7.3,121 Auffarth, Vincent A. and Belle Auffarth, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000452 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.3,122 Augustin, Clarence and Carol Augustin vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20176176 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title 7.3,123 Auillanoza, Amparo, Individually and as Executrix of the Estate of Jesus Auillanoza vs. Sears, Roebuck and Co., et al., asbestos defendants | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |
| Case Number CV06588438 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CLEVELAND | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.3,124 | Ausbrooks, Dwayne v. Sears Roebuck and Co. t/d/b/a Sears | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY | |
| | Case Number GD-14-021098 | | Name 414 GRANT ST | <input type="checkbox"/> Pending |
| | | | Street PITTSBURGH PA 15219 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,125 | Austin, Bradley and Sonia Austin, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000556 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,126 | Austin, Joseph v. Sears, Roebuck and Co. -- TX NON-SUBSCRIBER | General Liability - Litigation | 430TH DISTRICT COURT | |
| | Case Number C-4578-13-j | | Name 111 S 9TH ST | <input checked="" type="checkbox"/> Pending |
| | | | Street EDINBURG | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,127 | Austin, Junell K., Individually and as Special Administrator of the Estate of Bruce C. Austin vs. ACF Industries, LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L893 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,128 | Austin, katherine vs A.W. Chesterton, Inc., et al. including Sears, Roebuck and Co. [45 named defendants] | Asbestos | CIRCUIT COURT OF THE THIRD JUDICIAL DISTRICT - MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|--------------------------------|---|---|
| Case Number 05-L-378 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,129 AUTO - Keiser, Jolina; individually and as administratrix and natural tutrix of the estates of her minor children; Kyle Keiser and Bryce Keiser v. Sears Roebuck and Company; and Eric Gossiaux | General Liability - Litigation | 24TH JUDICIAL DISTRICT COURT PARISH OF JEFFERSON STATE OF LOUISIANA | |
| Case Number 785-797 | | Name 200 DERBIGNY ST | <input checked="" type="checkbox"/> Pending |
| | | Street GRETNA LA 70053 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,130 AUTO-Collins, Paul and Shanika v. Sears Roebuck and Company; and Rudy Cruz | General Liability - Litigation | | |
| Case Number 2015CI08885 | | Name | <input type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,131 AUTO-Delgado, Gustavo and Patricia v. Michael Tisdale; Co#8214-Sears Roebuck aka Sears, Roebuck and Co.; John & Jane Does 1-10; ABC Corporations 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: HUDSON COUNTY | |
| Case Number HUD-L-04577-17 | | Name 595 NEWARK AVE | <input type="checkbox"/> Pending |
| | | Street JERSEY CITY | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,132 AUTO-Fox, Kathleen v. Sears, Roebuck & Co. and Cox, David | General Liability - Litigation | STATE OF VERMONT SUPERIOR COURT RUTLAND UNIT | |
| Case Number 142-3-16RDCV | | Name 83 CENTER ST 3 | <input type="checkbox"/> Pending |
| | | Street RUTLAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|--------------------------------|--|---|
| 7.3,133 AUTO-Garcia, Maggie and Jayden Eveningstar v. Harold E. Leath; Sears, Roebuck and Co.; Kmart Corporation; and Does 1-10 | General Liability - Litigation | IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA IN AND FOR THE COUNTY OF WASHOE | |
| Case Number CV17-01419,Dept. No 15 | | Name 75 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | Street RENO NEVADA 89501 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,134 AUTO-Grzeski, Patricia A. v. Eric Cervantes; Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |
| Case Number 2016L011566 | | Name 50 W WASHINGTON ST 801 | <input type="checkbox"/> Pending |
| | | Street CHICAGO | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,135 AUTO-Guan, Yiteng aka Austin Guan; and Shuyu Guan v. Guong Manh Do; Sears, Roebuck and Co.; and Does 1-50, inclusive | General Liability - Litigation | SUPERIOR COURT FOR THE STATE OF CALIFORNIA COUNTY OF ORANGE CENTRAL JUSTICE CENTER | |
| Case Number 30-2016-00873091-CU-PA-CJC | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending |
| | | Street SANTA ANA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,136 AUTO-Holmes, Shedrick v. Sears, Roebuck and Co. and Stephens, Roger Dale | General Liability - Litigation | STATE COURT OF FULTON COUNTY | |
| Case Number 16EV001782 | | Name 185 CENTRAL AVE SW TG900 | <input type="checkbox"/> Pending |
| | | Street ATLANTA GA 30303 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,137 AUTO-Iwu, Helen O. and Ambrose v. Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | |
| Case Number 9354/2015 | | Name 88-11 SUTPHIN BLVD | <input type="checkbox"/> Pending |
| | | Street JAMAICA NY 11435 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1629 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,138 | AUTO-Kimberley, Sean v. Sears, Roebuck & Co.; and Dimitri Belikov | General Liability - Litigation | DISTRICT COURT OF THE 18TH JUDICIAL DISTRICT ARAPAHOE COUNTY DISTRICT COURT STATE OF COLORADO | |
| | Case Number 2016CV30898 | | Name 7305 S POTOMAC ST Street CENTENNIAL City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,139 | AUTO-Kurimski, David v. Sears, Roebuck & Co.; and Bruce Allen -- TX NON-SUBSCRIBER | General Liability - Litigation | | |
| | Case Number CV07994 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,140 | AUTO-Martin, Virginia Kay and Gordon v. Sears, Roebuck and Co.; Scott Malick, Manager, Sears Automotive Center #6176 | General Liability - Litigation | IN THE CIRCUIT OF MARION WEST VIRGINIA | |
| | Case Number CC-24-2017-C-268 | | Name 219 ADAMS ST 306 Street FAIRMONT City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,141 | AUTO-Nachreiner, Connie and Dean Nachreiner v. John Risch; Sears Brands, LLC.; Sears Holdings Corporation; and Sears, Roebuck, and Co. Corporation | General Liability - Litigation | | |
| | Case Number NA | | Name Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,142 | AUTO-Polnicka, Maria v. Danilo Y. Vigan; A&E Factory Service, LLC; Sears Roebuck & Company; and Vladimir Bernshteyn | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1630 of 1892

Case number (if known) 18-23537

| | | | | |
|--|--|---|--|---|
| Case Number 2015L007438 | | Name 50 W WASHINGTON ST 801 | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street CHICAGO IL 60602 | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,143 AUTO-Shifflett, Sally v. TBC Corporation aka TBC Corporation Inc.; TBC-Tire & Battery Corporation; TBC Retail Group, Inc.; TBC Retail Group, Inc. formerly dba Tire Kingdom, Inc.; Sears, Roebuck and Co. dba NTB-National Tire & Battery; NTW, LLC; NTW, | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF FAIRFAX COUNTY | Status of case |
| Case Number Refiled: 2017 08647; Original: CV17002 | | Name 4110 CHAIN BRIDGE RD | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street FAIRFAX | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,144 AUTO-Terrell, Bianca v. Serena Lancaster; John Doe Lancaster; Sears, Roebuck & Co.; Does 1-20; Black & White Corporations 1-5 | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF PINAL | Status of case |
| Case Number CV201701785 | | Name 971 N JASON LOPEZ CIRCLE BUILDING A | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street FLORENCE | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,145 AUTO-Turner, Latosha c. Guffey, Bradley, Sears Roebuck and Co, and ACE American Insurance Company | Nature of Case General Liability - Litigation | Court or Agency's Name and address NINETEENTH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE STATE OF LOUISIANA SUITE NUMBER 643889 SECTION 24 | Status of case |
| Case Number 643889 Section 24 | | Name 1 S SIERRA ST | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street RENO | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,146 AUTO-Weddle, Leila; individually and as next friend of Ethan Richman, a minor; and Ignacio Olivari v. Ronald King; Sears Logistic Services, Inc.; Sears Roebuck and Company; and Sears Holdings Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|--|---|---|--|
| Case Number DC-15-07315 | | Name | <input type="checkbox"/> Pending |
| | | | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | City State ZIP Code | Status of case |
| 7.3,147 | Case Title AUTO-Yates-Carraby, Stacy; Carraby, Randy on behalf of their children, Carraby, Layla and Carraby, Lyric v. Sears, Roebuck and Co.; Ace American Ins. Co. and Lawson, Arthur | Nature of Case General Liability - Litigation | Court or Agency's Name and address 24TH JUDICIAL DISTRICT COURT FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA |
| Case Number 754362, Division H | | Name 200 DERBIGNY ST | <input type="checkbox"/> Pending |
| | | Street GRETNA LA 70053 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,148 | Case Title Avakian, Donald and Laura Avakian vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK |
| Case Number 190036/2018 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,149 | Case Title Avary, Steve, Individually and as Executor of the Estate of Robert Avary vs. Sears, Roebuck and Co., et al., asbestos defendants | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO |
| Case Number CV06588427 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending |
| | | Street CLEVELAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,150 | Case Title Aveni, Vincenzo J. and Connie Aveni, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY |
| Case Number N14C06037ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,151 | Avery, Marcella v. Sears Roebuck and Co. | Small Claims | SUPERIOR COURT OF CALIFORNIA | |
| | Case Number PSC-18-0554 | | Name 600 ADMINISTRATION DR | <input type="checkbox"/> Pending |
| | | | Street SANTA ROSA CA 95403 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,152 | Avila, Javier M. aso State Farm General Ins. Co. v. Sears, Roebuck and Co.; Orellana Transport, Inc.; Border Transfer, Inc.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF MONTEREY MONTEREY BRANCH | |
| | Case Number 17CV002596 | | Name 240 CHURCH ST | <input checked="" type="checkbox"/> Pending |
| | | | Street SALINAS | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,153 | Avila, Washington v. Sears Roebuck & Co. | Small Claims | CIVIL COURT NEW YORK CITY NY | |
| | Case Number SCB 1012/2017 | | Name 1339 CHESTNUT ST 10TH FLOOR | <input type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,154 | Aviles, Abigail Paniagua a/s/o Progressive County Mutual Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | TRAVIS COUNTY COURT | |
| | Case Number C-1-CV-18-009902 | | Name 1000 GUADALUPE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street AUSTIN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,155 | Awdakimov et al v. Sears, Roebuck and Co. et al | Asbestos | COURT OF COMMON PLAES LUZERNE COUNTY PA 250-C01992 STATE | |
| | Case Number | | Name 200 N RIVER ST | <input checked="" type="checkbox"/> Pending |
| | | | Street WILKES-BARRE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.3,156 | Aweidah, Sameer v. Sears, Roebuck and Co.; and Site A, LLC | General Liability - Litigation | DISTRICT COURT COUNTY OF ADAMS STATE OF COLORADO | |
| | Case Number 2018CV30235 | | Name 1100 JUDICIAL CENTER DR | <input checked="" type="checkbox"/> Pending |
| | | | Street BRIGHTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,157 | Awoye, Darlene v. Sears, Roebuck and Co.; Electrolux Home Products, Inc.; Frigidaire Appliance Company; Electrolux Home Products, Inc., dba Frigidaire Appliance Company | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS | |
| | Case Number 705747/2016 | | Name 88-11 SUTPHIN BLVD | <input type="checkbox"/> Pending |
| | | | Street JAMAICA NY 11435 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,158 | Ayala Correa, Edwin; and Alma Acevedo Molina v. Sears Roebuck De Puerto Rico, Inc.; Schindler of Puerto Rico LLC | General Liability - Litigation | | |
| | Case Number CFDP2018-0018 | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,159 | Ayars, Michael and Carol Ayars vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 170206234 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,160 | Ayotte, Daniel L. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., Individually and as Successor-in-Interest to Western Auto Supply Company | Asbestos | CIRCUIT COURT COOK COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------|---|---|---|---|
| | Case Number 17L008946 | | Name 555 W HARRISON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CHICAGO | |
| | | | City State ZIP Code | |
| 7.3,161 | Case Title Azettat, Rosane v. Sears, Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA | Status of case |
| | Case Number 17VESC09202 | | Name 600 ADMINISTRATION DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SANTA ROSA CA 95403 | |
| | | | City State ZIP Code | |
| 7.3,162 | Case Title Azimpour, Saeid et al. v. Sears, Roebuck and Company | Nature of Case Federal | Court or Agency's Name and address USDC SOUTHERN DISTRICT OF CA | Status of case |
| | Case Number 15-cv-2798-JLS-WVG | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN DIEGO | |
| | | | City State ZIP Code | |
| 7.3,163 | Case Title Baade, Ragnhild S. v. Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT KENNEBEC COUNTY MAINE | Status of case |
| | Case Number AUGSC-CV-18-xxxx | | Name 95 STATE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street AUGUSTA | |
| | | | City State ZIP Code | |
| 7.3,164 | Case Title Baer, Michael N. and Bridgett Baer, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24X12000630 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| 7.3,165 | Case Title Baier, Leroy F. and Lorene Baier vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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|--|---|---|---|
| Case Number 11-3214 | | Name 200 TRADECENTER DRIVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street WOBURN | | City State ZIP Code | |
| Case Title 7.3,166 Baig, Mirza M. v. Sears Robuck & Co | Nature of Case General Liability - Litigation | Court or Agency's Name and address THE STATE OF TEXAS COUNTY OF HARRIS | Status of case |
| Case Number 188200251151 | | Name 201 CAROLINE ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street HOUSTON TX 77002 | | City State ZIP Code | |
| Case Title 7.3,167 Bailey, Carol vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000718 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title 7.3,168 Bailey, Laura, Individually and as the Special Administrator of the Estate of William Bailey, Deceased vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 14L1111 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.3,169 Bailey-Lombardelli, Michael v. Sears Brands, LLC. and Sears, Roebuck and Co. and Harold Hignite | Nature of Case Federal | Court or Agency's Name and address UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO | |
| Case Number 1:18-CV-00487-TSB | | Name 85 MARCONI BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street COLUMBUS OH 43215 | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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| 7.3,170 | Bain, Jeana M. aso Encompass Home and Auto Insurance Company v. Diakon Logistics (Delaware) Inc.; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE TWELFTH JUDICIAL CIRCUIT WILL COUNTY ILLINOIS | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 17AR431 | | Name 14 WEST JEFFERSON STREET Street JOLIET City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,171 | Bair, Forrest D. and Gerrie Bair, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X12000637 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,172 | Bair, Susan v Sears, Roebuck and Co. | Small Claims | 63RD- 1ST DISTRICT COURT MI | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number D17C06355-SC | | Name 1950 E BELTLINE AVE NE Street GRAND RAPIDS City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,173 | Baird, Lillian E. vs. Bennett's Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number L-8705-09-AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,174 | Baker, Bobbie v. ICON Health and Fitness; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2015-L-006585 | | Name 50 W WASHINGTON ST 801 Street CHICAGO City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|----------------|---|---|
| 7.3,175 Baker, Clarence and Betty Baker vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 111202791 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| 7.3,176 Baker, Doretha Y. and Rufus E. Baker, her husband vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| Case Number 24X09000501 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.3,177 Baker, Richard and Carolyn Baker vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| Case Number 18L0204 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BELLEVILLE | |
| | | City State ZIP Code | |
| 7.3,178 Bakie, Tom and Laura vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000388 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.3,179 Ballard, John and Suzanne Ballard vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co., Individually and d/b/a Homart Furnace | Asbestos | SUPERIOR COURT ALAMEDA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number RG16827972 | | Name 1225 FALLON ST | <input type="checkbox"/> Pending |
| | | Street OAKLAND | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,180 Ballard, Judy and Robert Ballard vs. Agco Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001123 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,181 Balque, Fermon et al. vs. Burns International Services Corporation et al. asbestos defendants including Sears, Robuck and Co. (19 named defendants) | Asbestos | | |
| Case Number E-170441 | | Name | <input checked="" type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,182 Bamber, John Joseph vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000315 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,183 Banes, George v. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (63 named defendants) | Asbestos | MARION COUNTY SUPERIOR COURT CIVIL DIVISION ROOM NO 2 | |
| Case Number 49D0298011M10001017 | | Name 200 E WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | Street INDIANAPOLIS | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.3,184 | Barbara Leeper Zilk v. Sears, Roebuck and Co. | EEOC Claims | DENVER AREA OFFICE - DENVER CO | |
| | Case Number 541201300736 | | Name 8 445 BRYANT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street DENVER | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,185 | Barber, Nicholas D. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 16082217 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,186 | Bardina, Libertad v. Kmart Corporation; Kmart Holding Corporation; Sears Holdings Corporation; Sears Holdings Management Corporation; Sears, Roebuck and Co.; and K-Bay Plaza, LLC | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX | |
| | Case Number 36457/2017E | | Name 851 GRAND CONCOURSE 111 | <input checked="" type="checkbox"/> Pending |
| | | | Street BRONX NY 10451 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,187 | Barefield, Robert and Helena Barefield vs A.W. Chesterton, Inc., et al (asbestos dfts, including Sears, Roebuck and Co.) | Asbestos | | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,188 | Barksdale, Kevin and Barksdale, Wanda vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X04000180 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,189 Barlow, Walter Jr, et al vs AC & S, Inc., et al including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF THE STATE OF NY CTY OF NY CASE 11079400 | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 60 CENTRE ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | NEW YORK | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,190 Barnes, Bernadette vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,191 Barnes, Everett and Brenda Barnes, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | | Name | <input type="checkbox"/> Pending |
| | | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal |
| | | Street | <input checked="" type="checkbox"/> Concluded |
| | | EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,192 Barnes, George L. and Mary L. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | Street | <input type="checkbox"/> Concluded |
| | | BALTIMORE | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,193 Gordon, Milton Alan vs. Bird & Son, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number 190190/2012 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,194 Gordon, Thomas aso Allstate Insurance Company v. LG Electronics Alabama, Inc.; Sears, Roebuck & Co. | General Liability - Litigation | COURT OF COMMON PLEAS SOMERSET COUNTY | |
| Case Number 37 Civil 2016 | | Name 20 N BRIDGE ST Street SOMERVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,195 Gordone, Ross H. and Shirley M. Gordon vs. John Crane-Houdaille, Inc., et al., asbestos defedants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X08000107 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,196 Gordy, Albert and Maryann Gordy vs. Akebono Brake Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L001229 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,197 Goslin, Robert vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|---|--|---|
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,198 Gossage, James M., as Personal Representative of the Estate of William J. Gossage, Sr., James M. and William J. Jr. Gossage as Surviving Sons of William J. Gossage, Sr. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Reobuck and Co. | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 24-X-04-000468 | | 100 N CALVERT ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | BALTIMORE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,199 Gough, Gerard A., Personal Representative of the Estate of John E. Gough vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 24X08000455 | | 100 N CALVERT ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | BALTIMORE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,200 Gouker, James A. a/s/o American Select Insurance Company v. Sears, Roebuck and Co. and Tophat Logistical Solutions, LLC | General Liability - Litigation | IN THE STATE OF INDIANA IN THE ELKHART COUNTY SUPERIOR COURT 04 | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| 20D041808PL000196 | | 315 S 2ND ST | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | ELKHART | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,201 Gourgis, Debra v. Sears, Roebuck and Company; and ABC Insurance Company | General Liability - Litigation | 24TH JUDICAL DISTRICT COURT FOR JEFFERSON PARISH STATE OF LOUISIANA | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|--|---|
| Case Number 771-935 Division N | | Name 200 DERBIGNY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street GREटना | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,202 Grady, Jeffery vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X13000663 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,203 Graham, James F. and Sandra E. Graham vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20161712 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street PROVIDENCE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,204 Grams, John vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (56 named defendants) | Asbestos | IN THE CIRCUIT COURT OF BALTIMORE CITY | |
| Case Number 24x04000651 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,205 Granger, Melanie and Jeff Granger, her husband vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| Case Number 1722CC11916 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street ST LOUIS | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,206 | Granger, Terrence vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12000932 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,207 | Granillo, Annie v. Sears, Roebuck & Co. | General Liability - Litigation | FIRST JUDICIAL DISTRICT COURT COUNTY OF SANTA FE STATE OF NEW MEXICO | |
| | Case Number D-101-CV-2017-01664 | | Name 225 MONTEZUMA AVE | <input type="checkbox"/> Pending |
| | | | Street SANTA FE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,208 | Grant, Richard L. and Mary E. Grant vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| | Case Number PC20175537 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,209 | Grant, Theodore v. Sears Roebuck & Co | General Liability - Litigation | | |
| | Case Number 128.SCH2018 1 | | Name | <input type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,210 | Grant, Willie and Genvive vs. 84 Lumber Company etc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT IL | |
| | Case Number 2018L000700 | | Name BOND COUNTY COURT HOUSE 200 W COLLEGE | <input checked="" type="checkbox"/> Pending |
| | | | Street GREENVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.3,211 | Grasso, Dennis J. v. Sears, Roebuck and Co. | Small Claims | STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS DISTRICT COURT | |
| | Case Number 3SC-2018-00545 | | Name 1 DORRANCE ST | <input type="checkbox"/> Pending |
| | | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,212 | Grasso, Joseph A. vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE COMMON PLEAS COURT OF PHILADELPHIA COUNTY | |
| | Case Number 001572 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,213 | Graul, Jr.; Albert J. and Charlotte Graul vs. Amchem Products, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number 190019/2018 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending |
| | | | Street NEW YORK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,214 | Graves, Min aso State Farm Fire & Casualty Insurance Company v. Sears, Roebuck and Company; Midea Inc.; Kenmore, Inc.; Tower Manufacturing Corporation; A, B and C, being those persons, firms, corporations or other legal entities which manufactured t | General Liability - Litigation | IN THE CIRCUIT COURT OF RUSSELL COUNTY ALABAMA | |
| | Case Number 57-CV-2016-000030.00 | | Name 501 14TH ST PHENIX CITY | <input type="checkbox"/> Pending |
| | | | Street | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,215 | Gray, Douglas Parker v. Sears, Roebuck, & Co. | Federal | IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF ARKANSAS JONESBORO DIVISION | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 3:18-cv-00096-JM | | Name 615 S MAIN ST 312 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street JONESBORO | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,216 Gray, Willie Louis, et al. v. Minnesota Mining and Manufacturing Company, et al., asbestos defendants including Sears, Roebuck and Co. (81 named defendants) | Asbestos | CIRCUIT COURT OF SIMPSON COUNTY MISSISSIPPI | |
| Case Number 2002-336 | | Name 100 W COURT AVE 2 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street MENDENHALL | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,217 Grayson, James M. III and Melinda v. LG Electronics USA, Inc.; and Sears, Roebuck and Co.; et al. | General Liability - Litigation | IN THE DISTRICT COURT OF JEFFERSON COUNTY ALABAMA | |
| Case Number 01-DV-2017-903720.00 | | Name 716 RICHARD ARRINGTON JR BLVD N 500 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BIRMINGHAM | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,218 Gree USA, Inc. v. Sears, Roebuck and Co. | Federal | USDC NORTHERN DISTRICT OF IL | |
| Case Number 1:17-cv-04928 | | Name 327 S CHURCH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street ROCKFORD | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,219 Green, Leonard F. v. Sears, Roebuck and Co. | | JUSTICE COURT PCT 1 TRAVIS COUNTY TX | |
| Case Number J1-CV-17-001946 | | Name 4717 HEFLIN LN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street AUSTIN | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,220 | Green, Leroy and Mabel L. vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (45 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X03001203 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,221 | Greene, Edward and Rita Greene, his wife vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000948 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,222 | Greene, Nina and Gerald v Sears Protection Company, Sears, Roebuck and Co.; Sears Holdings Corporation | Environmental | UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS | |
| | Case Number 1:15-cv-02546 | | Name 327 S CHURCH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street ROCKFORD IL 61101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,223 | Greer, Jr.; Laurence Jerald vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number MID-L-005561-10 | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,224 | GREG WISE v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number W1807175103-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | | Street SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1648 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,225 | Gregory (Bey), Joseph C. and Patricia v. Sears Holding Corporation; Sears, Roebuck & Company; and Jardel Company, Inc. | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF DELAWARE | |
| | Case Number N16C-08-133 CEB | | Name 1 THE CIRCLE 2 | <input type="checkbox"/> Pending |
| | | | Street GEORGETOWN DE 19947 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,226 | Gren, Jan F. and Elizabeth E. Gren vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 11070232 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,227 | Gretchen M. Glass, Pltf. vs. Sears Roebuck, Dft. | Small Claims | SEVENTH JUDICIAL DISTRICT STEARNS COUNTY MN | |
| | Case Number None Specified | | Name 725 COURTHOUSE SQUARE | <input type="checkbox"/> Pending |
| | | | Street ST CLOUD | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,228 | Griffes, Beverly, Individually and as Special Administrator of the Estate of Cecil Edward Griffes, Deceased vs. AGCO Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000707 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,229 | Griffin, Frances vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X13000499 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,230 Griffin, Herbert D. and Griffin, Frances G. vs Quigley Company et al asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X04000195 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,231 Griffith, Cynthia aso Fire Insurance Exchange v. Sears, Roebuck & Co.; and Does 1-10 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE | |
| Case Number RIC 1807717 | | Name 265 N BROADWAY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street BLYTHE CA 92225 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,232 Griffith, Sherwood S. vs. American Standard, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (34 named defendants) | Asbestos | IN THE SUPERIOR COURT JUDICIAL DISTRICT OF BRIDGEPORT AT BREDGEPORT | |
| Case Number | | Name 1061 MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BRIDGEPORT | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,233 Griffiths, Daniel, an Infant, and Griffiths, Daniel & Patricia, Individually & as Natural Parents & Guardians v ICON Health & Fitness, Inc. and Sears, Roebuck & Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NY COUNTY OF BROOME | |
| Case Number 20030023000 | | Name 92 COURT STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BINGHAMTON | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1650 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|--------------------------------|---|---|
| 7.3,234 Griffiths, Tommy vs. American Biltrite, et al., asbestos defendants including Sears, Roebuck and Co. (a Subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N17C-11-230 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,235 Grindstaff, Albert v. Sears, Roebuck and Co. | Small Claims | 16TH JUDICIAL CIRCUIT COURT JACKSON COUNTY MISSOURI | |
| Case Number 1816-CV201615 | | Name COURT ADMINISTRATOR 415 E 12TH ST SUITE 300 Street KANSAS CITY City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,236 Grissom, Lawrence E. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | PROVIDENCEBRISTOL COUNTY SUPERIOR COURT | |
| Case Number PC20184397 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,237 Grittner, Brian K. v. Sears, Roebuck and Company, a wholly owned subsidiary of Sears Holdings Corporation; Home Delivery Link, Inc.; Ricardo Moreno, Jr.; American Family Mutual Insurance Company; Montgomery Insurance Company, a wholly owned su | General Liability - Litigation | STATE OF WISCONSIN CIRCUIT COURT DANE COUNTY | |
| Case Number 2016CV002644 | | Name 215 S HAMILTON ST 2000 Street MADISON WISCON: 53703 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,238 Gros, Zora and Mirko v. Sears Holdings Corporation dba Sears Roebuck and Co. | General Liability - Litigation | IN THE LAKE CIRCUITSUPERIOR COURT | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|---|
| Case Number 45D051707CT0116 | | Name 2293 N MAIN ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,239 Groskreutz, Ruben and Ellen M. Groskreutz vs. Agco Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street CROWN POINT IN 46307 City State ZIP Code | Status of case |
| Case Number 2016L000343 | | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.3,240 Grosky, Bernard and Marilyn Grosky vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 12-3119 | | Court or Agency's Name and address SUPERIOR COURT MIDDLEX COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,241 Grounds, Terry A. and Judy A. Grounds, his wife vs. 20th Century Glove Corporation of Texas, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street NEW BRUNSWICK City State ZIP Code | Status of case |
| Case Number 17-C-640 | | Court or Agency's Name and address CIRCUIT COURT KANAWHA COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.3,242 GUADALUPE MADRID v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,243 Guerra, Lucy v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|--|---|
| Case Number 2017-020804-CA01 | | Name Street City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,244 | Case Title Guerrero, Brenda, Individually and as Special Administrator of the Estate of Stanley Dixon, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000019 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,245 | Case Title Guerrero, San Juanita, Individually and as Executrix of the Estate of Alejandro Najera vs. Sears, Roebuck and Co., et al., asbestos defendants | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |
| Case Number CV06588439 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,246 | Case Title Guillermo Garcia Santamarina, Individually and on Behalf of All Others Similarly Situated v. Sears, Roebuck & Co., a New York corporation and Does 1 through 300. | Nature of Case Marketing / Advertising | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES CENTRAL | Status of case |
| Case Number 8C326946 | | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,247 | Case Title Gurany, Kathleen, Individually and as Special Administrator of the Estate of William Gurany, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1653 of 1892

Case number (if known) 18-23537

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|---|--------------------------------|--|---|
| Case Number 2018L000031 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,248 Gurkin, David B. and Elizabeth Gurkin vs. Adams Manufacturing Co., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCEBRISTOL COUNTY | |
| Case Number 134088 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PROVIDENCE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,249 Gurr, Reed vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 17L941 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,250 Guskiewicz, Robert and Bernadette v. Sears, Roebuck & Company aka Sears | General Liability - Litigation | COUNTY OF LUZERNE COURT OF COMMON PLEAS CIVIL TRIAL DIVISION | |
| Case Number 201611445 | | Name 200 N RIVER STREET | <input type="checkbox"/> Pending |
| | | Street WILKES-BARRE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,251 Guthrie, Richard A. and Martha Guthrie, his wife vs. Borgwarner Morse Tec LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N17C-07-105ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
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| 7.3,252 | Gutierrez, Jose; and Laura Becerra v. Craftsman dba Craftsman Professional dba Sears Brands, LLC dba KCP IP, LLC; and Doe manufactures 1-9; Sears, Roebuck and Co.; Doe retailers 10-19; Does 20-100 inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | |
| | Case Number MC025556 | | Name 210 W TEMPLE ST Street LOS ANGELES City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,253 | Guzman, John, Individually and as Special Administrator of the Estate of Joe Guzman, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L000435 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,254 | GWENDOLYN MCNEIL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,255 | Habelt, Sr.; Thomas E. and Barbara Habelt vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| | Case Number 06-4641 | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,256 | Haberkam, Bernard vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
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| Case Number 24X09000156 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,257 Habibi, Bagher v. Sears, Roebuck and Co. and Does 1 to 10, inclusive. | Customer | SUPERIOR COURT OF CA HILL STREET COUNTY OF LOS ANGELES | |
| Case Number 17K02572 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,258 Hackman, Robert E. and Mildred A. vs John Crane-Houdaille, Inc., et al. Asbestos defendants including Sears, Roebuck and Co. [50 named defendants] | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X05000295 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,259 Haddad, William v. Sears Roebuck and Co. -- FIRST AMENDMENT -- Add: Kellermeyer Bergensons Services, LLC | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS NORFOLK COUNTY SUPERIOR COURT DEPARTMENT OF THE TRIAL COURT | |
| Case Number 1582CV01643 | | Name 650 HIGH ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street DEDHAM | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,260 Hadley, Dallas vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | PROVIDENCEBRISTOL COUNTY SUPERIOR COURT | |
| Case Number PC20171864 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,261 | Haes, Dianna aso Massachusetts Property Insurance Underwriting Association v. Sears Roebuck & Co.; and Electrolux, Inc. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BOSTON MUNICIPAL COURT | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 201501CV998 | | Name 24 NEW CHARDON ST Street BOSTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,262 | Hahn, Rory and Linda Hahn vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number C48AB201529 | | Name 669 WASHINGTON ST Street EASTON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,263 | Hahner, Tracey, Personal Representative of the Estate of Harry M. Shelly, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 24X07000019 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,264 | Haigler, Lawrence and Julie aso Country Mutual Insurance Company v. Sears, Roebuck and Company; Whirlpool Corporation; and Robersshaw Controls Co. | General Liability - Litigation | DISTRICT COURT COUNTY OF JEFFERSON STATE OF COLORADO | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 17CV30966 | | Name 100 JEFFERSON COUNTY PKWY Street GOLDEN City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,265 | Haines, Philip C. and Elizabeth Haines, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT OF BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|--|---|---|
| Case Number 24X07000178 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,266 | Case Title Haire, Jeannie, as Special Administrator of the Estate of Donald Haire, and Jeannie Haire Individually vs. American Cyanamid Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L2019 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,267 | Case Title Hale, Mary vs. Armstrong International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1622CC09618 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,268 | Case Title Haley, Henry Aaron and Teresa Ann Haley vs. Daimler Trucks North America, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COUNTY OF MULTNOMAH | Status of case |
| Case Number 1404-04161 | | Name 1021 SW 4TH AVE Street PORTLAND City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,269 | Case Title Haley, Perlene v. Sears, Roebuck & Company; Sears Home Improvement Products, Inc.; Sears Holdings Corporation; Sears Roebuck & Company, dba Kenmore Direct; Next Step Home Inspections, LLC; Andrew Sobral; John Doe; and XYZ Corporation | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE CIRCUIT COURT OF SHELBY COURT COUNTY TENNESSEE FOR THE THIRTIETH JUDICIAL DISTRICT AT MEMPHIS | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number CT-000853-18 Div. 7 | | Name 140 ADAMS AVE 324 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street MEMPHIS | | TN 38103 City State ZIP Code | Status of case |
| 7.3,270 | Case Title Halford, John and Mary vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY |
| Case Number 24-X-04-000406 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | City State ZIP Code | Status of case |
| 7.3,271 | Case Title Hall, Kelli D., as personal representative of the heirs-in-law and/or wrongful death beneficiaries of Gary W. Hall vs Ace Hardware Corporation, et al. including Sears, Roebuck and Co. [110 named defendants] | Nature of Case Asbestos | Court or Agency's Name and address MOBILE COUNTY CIRCUIT COURT |
| Case Number CV051678 | | Name 205 GOVERNMENT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street MOBILE | | City State ZIP Code | Status of case |
| 7.3,272 | Case Title Hall, Wayne v. Sears, Roebuck and Co.; Westminster Mall, LLC; Washington Prime Group, LP; Simon Property Group, LP; and Does 1-100, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE CENTRAL JUSTICE CENTER |
| Case Number 30-2017-00926414-CU-PO-CJC | | Name 700 W CIVIC CENTER DR | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street SANTA ANA | | City State ZIP Code | Status of case |
| 7.3,273 | Case Title Hallahan, Gerald v. Sears, Roebuck and Co. dba Sears Department Store | Nature of Case General Liability - Litigation | Court or Agency's Name and address STATE OF MICHIGAN IN THE CIRCUIT COURT FOR THE COUNTY OF OAKLAND |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2015-150461-NO | | Name 1200 TELEGRAPH RD | <input type="checkbox"/> Pending |
| Street PONTIAC | | Street PONTIAC | <input type="checkbox"/> On appeal |
| City | State | ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,274 Hallen, Carolyn v. Sears, Roebuck and Co., Sears Holdings Mgmt. Corp. | General Liability - Litigation | IN THE CIRCUIT COURT OF THE 12TH JUDICIAL CIRCUIT COURT WILL COUNTY IL | |
| Case Number 18L516 | | Name 3208 MCDONOUGH ST | <input checked="" type="checkbox"/> Pending |
| Street JOLIET | | Street JOLIET | <input type="checkbox"/> On appeal |
| City | State | ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,275 Hama, Joseph and Marie Hama, h/w vs. Borg Warner Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 170901231 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| Street PHILADELPHIA | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| City | State | ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,276 Hamid Heidari v. Sears, Roebuck and Co. | Small Claims | BALTIMORE COUNTY - DISTRICT COURT MD | |
| Case Number CV 21637-018 | | Name 120 E CHESAPEAKE AVE | <input type="checkbox"/> Pending |
| Street TOWSON | | Street TOWSON | <input type="checkbox"/> On appeal |
| City | State | ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,277 Hamilton, Franklin vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| Case Number 24X06000614 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| Street BALTIMORE | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| City | State | ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,278 | Hamilton, George Jr. vs. Owens-Illinois Glass Co., et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-x-03-001023 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,279 | Hamlin, George v. Sears, Roebuck and Company; ABC Corporation 1-10; XYZ Corporation 1-10 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION - MIDDLESEX COUNTY | |
| | Case Number MID-L-3044-17 | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEW BRUNSWICK | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,280 | Hamm, Norman G. and Jean vs. 20th Century Glove Corporation of Texas et al. asbestos defendants including Sears, Roebuck and Co. (108 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION: CIVIL SECTION | |
| | Case Number 005274 | | Name 296 PHILADELPHIA PEDESTRIAN TRANSIT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PHILADELPHIA | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,281 | Hammonds, Sibyl as Executrix to the Estate of R.C. Hammonds and as Surviving Spouse vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE RHODE ISLAND | |
| | Case Number 09-5661 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,282 | Hamshey, John F. vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number C48AB20136 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EASTON | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,283 Hanabarger, Dale vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 06-L-1064 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,284 Hancock III, James R. vs. Borgwarner Morse Tec LLC, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018001161 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,285 Hanks, Terry and Michelle v. Jones & Jones, Inc.; and Sears, Roebuck, & Co. | General Liability - Litigation | IN THE 23RD DISTRICT COURT | |
| Case Number Refiled: 80106-CV; Original: 73880 | | Name 23365 GODDARD RD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street TAYLOR | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,286 Hanson, David aso Fire Insurance Exchange v. Sears, Roebuck and Co.; Spirit Delivery and Distribution Services, Inc. | General Liability - Litigation | DISTRICT COURT EL PASO COUNTY STATE OF COLORADO | |
| Case Number 2017CV30311 | | Name 270 S TEJON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street COLORADO SPRINGS | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,287 | Hanson, Richard and Janice Hanson vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE BRISTOL COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 12-0175 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,288 | Haque, Uzma v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT FOR BALTIMORE COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number 03-C-17-005687 OT | | Name 401 BOSLEY AVE Street TOWSON City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,289 | Harden, Connie, Individually and as Special Administrator of the Estate of Eldon Harden, Deceased vs. A.O. Smith Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 2018L000895 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,290 | Harden, Robert and Jeanette v. The Corporation Trust Company, registered agent for Sears, Roebuck & Co. | Small Claims | SUPERIOR COURT OF NEW JERSEY LAW DIVISION SPECIAL CIVIL PART SMALL CLAIMS SECTION | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Number OCN-SC-001169-18 | | Name 9 N MAIN ST Street CAPE MAY COURT HOUSE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,291 | Hardin, Billy R. and Frances Hardin, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X13000251 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,292 Harley, Cleveland C. vs. Kaiser Gypsum Company, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 150103516 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,293 Harnett, William and Harnett, Mary Vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number CV02482190 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,294 Harney, Clarence and Janet Harney vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20153381 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,295 Harp, Marva, Individually and as Surviving Spouse, et al., Heirs of the late Charles Harp vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20172653 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,296 Harp, Mary, Individually and as Special Administrator of the Estate of Vernon Harp, Dec., vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000966 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,297 Harpine, John F. and Diane vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000837 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,298 Harriman, Bruce and Gene vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT | |
| Case Number 1522CC11290 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,299 Harrington, Beverly, Individually and as Executrix of the Estate of James Anderson vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| Case Number CV06588440 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,300 Harrington, Keith and Cheryl Lee Becker Harrington, his wife vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number N18C-08-212 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,301 | Case Title Harris, James W. Jr. vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (69 named defendants). | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-03-001028 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,302 | Case Title Harris, John P., vs. All Acquisition Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000367 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,303 | Case Title Harris, Jr.; Ralph M. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT COOK COUNTY | Status of case |
| Case Number 2016L011311 | | Name 555 W HARRISON ST Street CHICAGO City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,304 | Case Title Harrison, Herbert and Harrison, Sandra W. his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X05000147 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

Pg 1666 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,305 | Harrison, James and Linda v. Electrolux Home Products, Inc.; Sears, Roebuck and Co.; and Del's TV & Appliance, Inc. | General Liability - Litigation | IN THE CIRCUIT COURT OF JACKSON COUNTY MISSOURI AT KANSAS CITY | |
| | Case Number 1816-CV26122 | | Name COURT ADMINISTRATOR 415 E 12TH ST SUITE 300 Street KANSAS CITY City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,306 | Harry Hayes v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 20050925312-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,307 | HARRY TOROSYAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number ADJ10605862 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,308 | Harsch, Carla A. and Pamela Bonkowski, Co-Executrixes of the Estate of Stephen Yorden, Deceased vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 001531 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,309 | Hart, Kevin aso State Farm Fire & Casualty Company v. LG Electronics Tianjin Appliances Co., Ltd.; and Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF WESTCHESTER | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 54617/2017 | | Name 111 DR MARTIN LUTHER KING JR BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street WHITE PLAINS NY 10601 | | City State ZIP Code City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,310 Hartl, Caryn and Tom Hartl, her husband vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L001399 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,311 Harvey R. Nichols and Kathy P. Nichols. vs. Christopher T. Land, Individually and as Property, Manager-in-Charge, Coldwell Banker Todd Land Agency, and Land Agency, and Todd Land Realty, Coldwell Banker Real Estate LLC, Sears Roebuck and Co | Real Estate | COURT OF COMMON PLEAS COUNTY OF COLLETON SC | |
| Case Number 2016-CP-15-1352 | | Name 40 KLEIN ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street WALTERBORO | | City State ZIP Code City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,312 Harvey, Jonathan vs Sears Roebuck and Co, a coporation; and DOES 1 through 50 inclusive | Employment | SUPERIOR COURT OF CA COUNTY OF SACRAMENTO | |
| Case Number | | Name 720 9TH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street SACRAMENTO | | City State ZIP Code City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,313 Harvey, Joseph and Norine vs John Crane-Houdaille, Inc., et al including Sears, Roebuck and Co. [65 named defendants] | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MD | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 24X05000398 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,314 Harvey, Jr., Charles and Deborah Harvey, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X12000011 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,315 Hasenbush, Michael and Leslie Hasenbush vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000442 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,316 Hasson, William and Hasson, Stephanie vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO CASECV02483401 | |
| Case Number | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street CLEVELAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,317 Hatchett, Milton vs. A.W. Chesterton, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (70 named defendants) | Asbestos | IN THE THIRD JUDICIAL CIRCUIT COURT OF MADISON COUNTY | |
| Case Number 04-L-134 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|-----------------------|---|---|
| 7.3,318 | Hatfield, Richard vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X12001144 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,319 | Hausman, Mildred D., Individually and as Special Administrator of the Estate of Ira W. Hausman vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L1583 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,320 | Hautman, Gerald R. and Mary Jane Hautman vs. Amchem Products, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF SUFFOLK | |
| | Case Number 611382-15 | | Name 1 COURT ST | <input type="checkbox"/> Pending |
| | | | Street RIVERHEAD | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,321 | Hawkins, Claudia, as Special Administrator of the Estate of Vaughn Hawkins and Claudia Hawkins Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 14L260 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|--|-----------------------|--|---|
| 7.3,322 | Hawkins, Donald and Delores Hawkins, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000383 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,323 | Hawkins, James C. and Jo Ann Chase vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000016 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,324 | Hawkins, Kenneth S. v. Honeywell International Inc. f/k/a/ Allied Signal Inc. et al. including Sears, Roebuck and Co. (29 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X05000241 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,325 | Hayden, Joseph R. and Catherine D. vs John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [53 named defendants] | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X05000358 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,326 | Hayes, Paul vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------------------------------------|--|--|---|---|
| Case Number N13C07347ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,327 | Case Title Hayes, Richard W. vs. A.O. Smith Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20175097 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,328 | Case Title Haynes, Gwendolyn J. v. Sears, Roebuck and Co.; WCWAP LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE DISTRICT COURT 68TH JUDICIAL DISTRICT DALLAS COUNTY TEXAS | Status of case |
| Case Number DC-16-14638 | | Name 600 COMMERCE ST 510 Street DALLAS City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,329 | Case Title Hays, Jeffrey, Individually and as Successor in Interest to Gilbert Hays, Deceased, et al., vs. Certainteed Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT COUNTY OF LOS ANGELES | Status of case |
| Case Number BC632877 | | Name 1945 S HILL ST Street LOS ANGELES City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,330 | Case Title Hays, Teresa v. Sears, Roebuck & Co.; SRC Real Estate (TX), LP; and Premier Tierra Holdings, Inc. -- TX NON-SUBSCRIBER | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| Case Number 2016CCV-61054-2 | | Name Street City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,331 | Hazinakis, Robert vs. A.W. Chesterton Co., et al., asbestos defendants including Sears, Roebuck and Co., (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number CV02482191 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,332 | Heaggs, Eddie and Katherine vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 3RD JUDICIAL CIRCUIT COURT MADISON COUNTY IL | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 14L1662 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,333 | Heard, Janice vs. BMW Constructors, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2017L000951 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,334 | Heberling, Laurine and John Heberling, her husband vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2017L001299 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,335 | Hector M. Corrales vs. Sears, Roebuck and Co. | Real Estate | LOS ANGELES COUNTY - SUPERIOR COURT - HILL STREET CA | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 18STLC08674 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending |
| | | Street LOS ANGELES CA 90007 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,336 Hefel, Eldon and Janet Hefel, his wife vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001745 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,337 Heffelfinger, Robert B. vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| Case Number C48AB201384 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending |
| | | Street EASTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,338 Olive, Dorothea v. Sears, Roebuck and Company; Jones Lang LaSalle | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN MATEO | |
| Case Number CIV 530551 | | Name 400 COUNTY CENTER | <input type="checkbox"/> Pending |
| | | Street REDWOOD CITY | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,339 OLIVIA ROBINSON v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number S0810200059-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,340 Ollivette Perry v. Sears, Roebuck and Co. | EEOC Claims | ILLINOIS DEPARTMENT OF HUMAN RIGHTS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|--------------------------------|---|---|
| Case Number 21BA60618 | | Name 100 W RANDOLPH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street CHICAGO | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,341 Olp, Dennis and Diana v. Husqvarna Consumer Outdoor Products, N.A., Inc. and Sears Roebuck and Co. | General Liability - Litigation | | |
| Case Number 75C01-1608-CT-000017 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal |
| Street | | Street | <input checked="" type="checkbox"/> Concluded |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,342 Olson, Marilyn L. as Surviving Spouse of Walter Marvin Olson, Probate Pending vs. A.C. Horn Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE RI | |
| Case Number 08-0817 | | Name | <input checked="" type="checkbox"/> Pending |
| Street | | 250 BENEFIT ST | <input type="checkbox"/> On appeal |
| Street | | PROVIDENCE | <input type="checkbox"/> Concluded |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,343 Olson, Marlin vs. American Honda Motor Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N17C-05-291 ASB | | Name | <input checked="" type="checkbox"/> Pending |
| Street | | 500 NORTH KING STREET | <input type="checkbox"/> On appeal |
| Street | | WILMINGTON | <input type="checkbox"/> Concluded |
| City State ZIP Code | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,344 Olzewski, James P. v. AC&R Insulation, Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. (77 named defendants) | Asbestos | CIRCUT COURT BALTIMORE COUNTY MD | |
| Case Number 24X03001008 | | Name | <input checked="" type="checkbox"/> Pending |
| Street | | 401 BOSLEY AVE | <input type="checkbox"/> On appeal |
| Street | | TOWSON | <input type="checkbox"/> Concluded |
| City State ZIP Code | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|--|---|
| 7.3,345 | OMAR NEVAREZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number 15WC22245 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,346 | Oquendo, Daniel v. Electrolux Home Products, Inc.; KCD IP, LLC; Sears Holdings Corporation; Sears, Roebuck and co.; Chaplin Williams Rentals, Inc.; Hanna Saikali; Nadia Saikali; and John Saikali | General Liability - Litigation | IN THE CIRCUIT COURT FOURTH JUDICIAL CIRCUIT IN AND FOR DUBAL COUNTY FLORIDA | |
| | Case Number 2018-CA-7638 | | Name 330 E BAY ST 220 Street JACKSONVILLE FL 32202 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,347 | Orlando Castanon v. Sears, Roebuck and Co. | EEOC Claims | UNKNOWN | |
| | Case Number 451-2018-02802 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,348 | Orlando, Robert aso State Farm General Insurance Company v. Whirlpool Corporation; Sears, Roebuck and Co.; and Does 1-20, inclusive | General Liability - Litigation | SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SAN DIEGO NORTH COUNTY | |
| | Case Number 37-2016-00040762-CU-PL-NC | | Name 325 S MELROSE DR Street VISTA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,349 | ORLENA WILLIAMS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|---|---|
| 7.3,350 | Orr, Lyle and Patty Orr vs. Certainteed Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1722CC11579 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,351 | Orr, Neil and Barbara Orr vs. American Biltrite, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 111200699 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,352 | Ortega, Lourdes and Esteban Ortega vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN | |
| | Case Number 2016L001508 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,353 | Orth, Roger and Dorothy Orth, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001689 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,354 | Ortiz, Maria Del Refugio, et al., Individually and as Co-Special Administrators of the Estate of Epifanio Ortiz, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-----------------------------------|---|--|---|---|
| Case Number 16L624 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,355 | Case Title Ortiz, Richard and Marie Ortiz vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20174327 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,356 | Case Title Orzolek, Carol S., Personal Representative of the Estate of James F. Orzolek, et al. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000272 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,357 | Case Title O'Shea, Michael vs. Ace Hardware Corporation, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190321/2013 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,358 | Case Title Ossman, Pierre, Individually and as Personal Representative of the Estate of Ann D. Ossman, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
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| Case Number 24X07000285 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,359 Ostarello, Melody v. Kmart Corporation; Sears, Roebuck and Co.; and Does 1-100, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF PLACER | |
| Case Number SCV0039495 | | Name 101 MAPLE ST AUBURN | <input checked="" type="checkbox"/> Pending |
| | | Street AUBURN CA 95603 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,360 Overman, Robert J. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000214 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,361 Oxford, Kelvin J. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 160402179 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,362 Pabon Santiago, Sharon v. Sears, Roebuck and Co 1085 Sears Cagus; Continental Claims Services | General Liability - Litigation | UNKNOWN | |
| Case Number EDP2017-0327 (702) | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|--------------------------------|---|---|
| 7.3,363 | Pabon-Santiago, Sharon v. Sears, Roebuck and Co.; 1085 Sears Caguas; Continental Claims Services | General Liability - Litigation | UNKNOWN | |
| | Case Number EDP2017-0327 702 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,364 | Pachter, Linda v. Sears Roebuck and Co.; Sears Holdings Management Corporation; and Sears Holdings Corp. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF WESTCHESTER | |
| | Case Number 64731/2015 | | Name 111 DRMARTIN LUTHER KING JR BLVD | <input type="checkbox"/> Pending |
| | | | Street WHITE PLAINS NY 10601 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,365 | Paczak, Michael and Helen Paczak, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY MARYLAND | |
| | Case Number 24X05000870 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,366 | Padilla Oliveras, Thomas and Olga Morales Ramos v. Sears, Roebuck de Puerto Rico, Inc.; ABC Insurance Company; et al. | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA DE CAROLINA | |
| | Case Number FDP2016-0236 (403) | | Name AV 65 DE INFANTERIA | <input type="checkbox"/> Pending |
| | | | Street CAROLINA PUERTO 00987 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,367 | Padilla, Maria Marino v. Sears, Roebuck and Co. | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF VENTURA | |
| | Case Number 56-2018-00514707-CU-PO-VTA | | Name 800 S VICTORIA AVE | <input checked="" type="checkbox"/> Pending |
| | | | Street VENTURA CA 93009 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,368 | Paez, Presciliano G. and Dolores Guevara, his wife vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N18C-08-073 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,369 | Page, Mark and Kathy aso Indiana Farm Bureau Insurance v. Whirlpool Corporation; and Sears Roebuck and Co. | General Liability - Litigation | IN THE BENTON CIRCUIT COURT | |
| | Case Number 04C01-1708-PL-127 | | Name 120 NW 4TH ST Street CORVALLIS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,370 | Pagnotti, Jr.; Michael S. vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 150302340 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,371 | Paige Easley v. Sears, Roebuck and Co. | Small Claims | RICHLAND COUNTY MAGISTRATE COURT SC | |
| | Case Number 2017CV4010404963 | | Name 6108 CABIN CREEK RD Street HOPKINS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,372 | Painter, Howard and Sara Painter, h/w vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|--|---|
| Case Number 101103218 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title 7.3,373 Palacios, Adelaida v. Sears Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES | Status of case |
| Case Number 18AVSC01468 | | Name 210 W TEMPLE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street LOS ANGELES | |
| | | City State ZIP Code | |
| Case Title 7.3,374 Palette, Leslie and Sandra Palette vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co., (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 12L1710 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title 7.3,375 Palma, Yesenia v. Sears, Roebuck and Co. | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU | Status of case |
| Case Number 2083116 | | Name 100 SUPREME CT DR MINEOLA | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street MINEOLA NY 11501 | |
| | | City State ZIP Code | |
| Case Title 7.3,376 Palmentera, Bonnie, as Special Administrator of the Estate of Bill Palmentera, et al., vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 13L572 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,377 | Palmer, Kenneth L. and Loretta M. Palmer, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 161200465 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,378 | Palmer, Samantha vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1622CC10734 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,379 | Palmieri, Chris and Wendy v. Sears Holdings Corp.; Sears Roebuck & Co.; Sears Home Services, LLC; Sedgwick CMS; Mark Four Enterprises, Inc.; and ABC Companies 1-20. AND Mark Four Enterprises, Inc. v. H&A Construction and FBS Construction. | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY MIDDLESEX COUNTY | |
| | Case Number MID-L-5144-12 | | Name 56 PATERSON ST Street NEW BRUNSWICK NJ 08903 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,380 | Pamela McDowell v. Sears, Roebuck and Co. | EEOC Claims | SAN FRANCISCO DISTRICT OFFICE | |
| | Case Number 550201500408 | | Name 2280 630 SANSOME ST SUITE 1080 Street SAN FRANCISCO City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,381 | Pancher, Eugene H. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 06-L-886 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,382 Panoiu, Hunter; and infant under the age of fourteen; by his mother and natural guardian Kristen Panoiu; and Kristen Panoiu, individually v. Sears Holdings Management Corporation; and Sears, Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 607676/2018 | 100 SUPREME CT DR | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | MINEOLA NY 11501 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,383 Pappas, Maria v. Sears Roebuck and Co. DBA Sears Parts Direct | General Liability - Litigation | STATE OF NEW YORK COUNTY OF NASSAU | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| SC-001233-18/NH | 100 SUPREME COURT DR | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | MINEOLA NY 11501 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,384 Parker, Charles v. Sears, Roebuck & Co.; Kellermeyer Building Services, Inc.; John Does (1-10); and ABC Corp., (1-10) | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION; OCEAN COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| OCN-L-1406-18 | 213 WASHINGTON ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | TOMS RIVER | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,385 Parker, David and Patricia Parker vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| N13C10015ASB | 500 NORTH KING STREET | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | WILMINGTON | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,386 | Parker, Rita C., Personal Representative for the Estate of Charles M. Parker, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X07000299 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,387 | Parks, Patsy P. vs. AC&R Insulation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X15000446 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,388 | Parrish, Ralph J. and Alice J. v. United Furniture Industries, Inc.; Sears, Roebuck and Co.; and Sears Holdings Corporation | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF WESTMORELAND COUNTY PENNSYLVANIA CIVIL DIVISION ARBITRATION | |
| | Case Number 2497 of 2017 | | Name 2 N MAIN ST Street GREENSBURG PA 15601 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,389 | Parritt, Jr.; Leslie C. vs. Metropolitan Life Insurance Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX | |
| | Case Number MIC201103168S | | Name 200 TRADECENTER DRIVE Street WOBBURN City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,390 | Partridge, Edward C. and Barbara Ann vs. 3M Company., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number 180600143 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,391 Pasquariello, Jr.; Ralph M. and Kathryn Pasquariello, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 150304405 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,392 Pastori M. Balele 6777 Schroeder Road #4 Madison, WI 53711 vs Sears, Roebuck and Co. 522 Gammon Rd Madison, WI 53719 | Store Ops | STATE OF WISCONSIN CIRCUIT COURT - DANE COUNTY BRANCH | |
| Case Number 12CV0514 | | Name 215 S HAMILTON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street MADISON | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,393 PAT SPENCER v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number W1806115053-0001 | | Name 333 WEST BROADWAY 420 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,394 Patel, Prakesh v. Sears, Roebuck and Co. | Small Claims | SUPERIOR COURT OF CA COUNTY OF LOS ANGELES CENTRAL DISTRICT | |
| Case Number KC068710 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,395 PATRICIA ALMANZA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--------------------------------------|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.3,396 | PATRICIA BALTIAN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.3,397 | Patricia Ezell, Pltf. vs. Sears Protection Company Inc. and Sears, Roebuck and Co., Dfts. | Small Claims | CHOCTAW COUNTY DISTRICT COURT AL |
| Case Number SM2018 0008600 | | Name 117 S MULBERRY AVE 15 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Street BUTLER ALABAM. 36904 City State ZIP Code | Status of case |
| 7.3,398 | PATRICIA GRAY v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.3,399 | PATRICIA STEPANSKI v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| 7.3,400 | PATRICIA STOVALL v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|---|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.3,401 Patrick Drury v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address CITY OF MADISON DEPARTMENT OF CIVIL RIGHTS | Status of case |
| Case Number 20182146 | | Name 210 MARTIN LUTHER KING JR BLVD ROOM 523 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street MADISON City State ZIP Code | |
| Case Title 7.3,402 Patrick, Carlos and Gloria Patrick his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 24X07000513 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.3,403 Patrick, Diane, Individually and as Special Administrator of the Estate of John Walls, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 15L726 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE City State ZIP Code | |
| Case Title 7.3,404 Patrocino, Jaime and Bernardina aso Farmers Mutual Fire Insurance Company v. Sears Roebuck & Company; New Jersey Appliance Installers, LLC; John Doe 1-5; and ABC Corp. 1-5 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION: HUDSON COUNTY | Status of case |
| Case Number HUD-L-2491-17 | | Name 595 NEWARK AVE | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street JERSEY CITY NJ 07306 City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|----------------|--|---|
| 7.3,405 | Patterson, Charles Victor and Patterson, Mary C. vs Quigley Company, Inc., et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X04000190 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,406 | Patterson, Daniel L. vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 06-L-1011 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,407 | Patterson, David W. Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| | Case Number CV02482209 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,408 | Patterson, Jerome and Carol Patterson vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |
| | Case Number 1322CC10136 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,409 | Patti, Joseph J. vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|--|---|--|---|-----------------------|
| Case Number 07101992 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,410 | Case Title Patton, Lilly, Individually and as Surviving Spouse of the late Erskin Patton, et al., vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20173872 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,411 | Case Title PATYALEJANDRA VASQUEZ v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number W1709285060-0001 | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.3,412 | Case Title Paul Arntz vs. AW Chesterton Company et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | Status of case |
| Case Number CV02482175 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,413 | Case Title PAUL BROWNFIELD v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number | | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|-----------------------|---|---|
| 7.3,414 | Paul Donadio and Larry Tran v. Sears, Roebuck and Co., and Sears Operations LLC and Does 1 through 100, inclusive | Store Ops | LOS ANGELES COUNTY SUPERIOR COURT | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | | | 111 N HILL ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | LOS ANGELES CA 90012 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,415 | PAUL HAYNES v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | W1711135022-0001 | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,416 | Paul, Howard F. and Mary Paul, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X13000386 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,417 | PAULA QUICK v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,418 | Paulette Bryant v. Sears, Roebuck and Co. | EEOC Claims | UNKNOWN | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 846201308912 | | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | SAN DIEGO CA 92101 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---------|---|-----------------------|---|---|
| 7.3.419 | Paulino, John and Gloria Paulino, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X1000067 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3.420 | Pavel, Kathleen M., Individually and as Personal Representative of the Estate of Ronald L. Pavel vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT COMMONWEALTH OF MASS MIDDLESEX | |
| | Case Number 094541 | | Name 200 TRADECENTER DRIVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street WOBURN | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3.421 | Paxton, Kenneth Earl vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000138 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3.422 | Payne, Anthony J. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X09000399 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3.423 | Payne, Brenda, as Special Administrator of the Estate of John Payne Jr. and Brenda Payne, Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|---|---|---|
| Case Number 14L264 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,424 | Case Title Payne, Larry, Individually and as Surviving Heir of the Estate of Donald Payne, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 1722CC00687 | | Name 333 WEST BROADWAY 420 <hr/> Street SAN DIEGO CA 92101 <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,425 | Case Title Pazur, Robert E. and Barbara Pazur vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 171102402 | | Name PHILADELPHIA CITY HALL CHESTNUT ST <hr/> Street PHILADELPHIA <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,426 | Case Title Pearson, Susan, Individually and as Special Administrator of the Estate of Carol A. Amburg, Deceased v. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (73 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT OF THE THIRD JUDICIAL CIRCUIT MADISON COUNTY | Status of case |
| Case Number 02-L-1544 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,427 | Case Title Pease, IV; James W. and Marilyn Pease vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT MIDDLESEX COUNTY | Status of case |

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SEARS, ROEBUCK AND CO.
Name

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|--|-----------------------|--|---|
| Case Number 17-3262 | | Name 56 PATERSON ST | <input checked="" type="checkbox"/> Pending |
| | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,428 Peck, Bernard J. and Elizabeth Peck vs. Acme Roofing Supply, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY PENNSYLVANIA | |
| Case Number 001716 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,429 Pedersen, David and Jone Pedersen, his wife vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 15L1017 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,430 PEDRO G NUNEZ v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending |
| | | Street SAN DIEGO CA 92101 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,431 Pelkey, Lisa, Individually and as Special Administrator of the Estate of Lawrence Gallop, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| Case Number 2017L000400 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input checked="" type="checkbox"/> Pending |
| | | Street BELLEVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,432 Pellegrino, Mary L. and her husband Italo Antonio "Anthony" Pellegrino vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT KANAWHA COUNTY | |
| Case Number 18-C-536KAN | | Name 111 COURT ST | <input checked="" type="checkbox"/> Pending |
| | | Street CHARLESTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,433 Pellicani, Lucille v. Sears Roebuck and Co. | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU | |
| Case Number 603283/2018 | | Name 100 SUPREME CT DR | <input checked="" type="checkbox"/> Pending |
| | | Street MINEOLA NY 11501 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,434 Peltier, Dennis and Glenora Ann Thomas-Peltier vs. 3M Company., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 15TH JUDICIAL DISTRICT COURT FOR THE PARISH OF LAFAYETTE | |
| Case Number C20180290G | | Name 800 S BUCHANAN ST | <input checked="" type="checkbox"/> Pending |
| | | Street LAFAYETTE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,435 Pena, Jorge vs. Ammco Tools, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C04180ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,436 Pendergast, Linda L., as Personal Representative in the Estate of Robert G. Lowther, Jr., et al., vs. American Optical Corporation, et al., asbestos defendants including Sears, Roebuck and Co., Individually and as subsidiary of Sears Holdings Corporation | Asbestos | CIRCUIT COURT 13TH JUDICIAL HILLSBOROUGH COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|--|---|
| Case Number 0922945 | | Name GEORGE EDGECOMB COURTHOUSE 800 E TWIGGS ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street TAMPA | | Street TAMPA | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title 7.3,437 Penn, Janet v. Sears, Roebuck and Co.; Sears Holdings LLC; and Sears Willow Grove Park Mall #1354 | Nature of Case General Liability - Litigation | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 2016-11-001345 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street PHILADELPHIA | | Street PHILADELPHIA | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title 7.3,438 Pennington, David vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000583 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | Street EDWARDSVILLE | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title 7.3,439 People of the State of California v. Sears, Roebuck and Co. | Nature of Case Marketing / Advertising | Court or Agency's Name and address SUPERIOR COURT OF CA COUNTY OF LOS ANGELES | Status of case |
| Case Number BC 643039 | | Name 1945 S HILL ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street LOS ANGELES | | Street LOS ANGELES | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title 7.3,440 Peoples, James E. and Willean vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24-X-04-000251 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | Street BALTIMORE | |
| City | | City | |
| State | | State | |
| ZIP Code | | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,441 | Pereda, Robert, as Special Administrator of the Estate of Sergio Pereda vs. Borgwarner Morse Tec, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 13L612 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,442 | Pereira, Luciana v. Sears, Roebuck and Co. | General Liability - Litigation | COMMONWEALTH OF MASSACHUSETTS BARNSTABLE DISTRICT COURT | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number 1725CV000492 | | Name 3195 MAIN ST Street BARNSTABLE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,443 | Perez Rodriguez, Alice M.; Cirilo Velez Bermudez; and Jianiel C. Velez Perez v. Sears Roebuck De PR, Inc. hnc Sears Roebuck and Co.; and Sears Ponce #1945; John and Jane Doe | General Liability - Litigation | ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE PONCE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number JDP2017-0201 (605) | | Name 2150 AVENIDA SANTIAGO DE LOS CABALLEROS Street PONCE PUERTO 00716 City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,444 | Perez, Francisca v. Sears, Roebuck and Co. | Small Claims | JUSTICE COURT DALLAS COUNTY TX | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Number JS18-00560E | | Name 823 N GALLOWAY AVE Street MESQUITE City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,445 | Perez, Jose and Olivia Perez vs. Aamco Tools, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|---|---|---|
| Case Number 12L1720 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.3,446 Perez, Maria v. Sears, Roebuck and Co.; and Does 1-20, inclusive | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SOLANO | Status of case |
| Case Number FCS046217 | | Name 321 TUOLUMNE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street VALLEJO | | City State ZIP Code | |
| Case Title 7.3,447 Perez, Roger and Rachel Perez, Pltfs., vs. 84 Lumber Company., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT MADISON COUNTY IL | Status of case |
| Case Number 2013L001235 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.3,448 Perilloux, Dale, Individually and as Special Administrator of the Estate of Catherine Perilloux vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2016L000965 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |
| Case Title 7.3,449 Perkins, Michael A. and Gail Perkins vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 2018L000480 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | City State ZIP Code | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,450 | Perritt, Jesse and Martha Perritt, his wife vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L000999 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street EDWARDSVILLE | |
| | | | City State ZIP Code | |
| 7.3,451 | Perry, Babegene J. v. DVL Kearny Holdings, LLC; Kmart Inc.; Sears Roebuck and Company dba Sears; Sears Corporation; Sears Holding Corporation; ABC, Inc.; DEF, Inc.; and John Does 1-2 | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY LAW DIVISION: ESSEX COUNTY | |
| | Case Number ESX-L-004445-18 | | Name 212 WASHINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street NEWARK NEW JEF 07102 | |
| | | | City State ZIP Code | |
| 7.3,452 | Perry, James Bruce vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT KANAWHA COUNTY | |
| | Case Number 15C874 | | Name 111 COURT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street CHARLESTON | |
| | | | City State ZIP Code | |
| 7.3,453 | Perry, William E. and Mary vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (55 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTMIRE CITY | |
| | Case Number 24-X-04-000422 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | | Street BALTIMORE | |
| | | | City State ZIP Code | |
| 7.3,454 | Persofsky, Jacob and Estelle Persofsky h/w vs A.P. Green Industries, Inc., et al (asbestos dfts, including Sears, Roebuck and Co.) | Asbestos | | |
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Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|--|-----------------------|---|--|---|
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,455 PETER PSOMAS v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,456 PETER ZABELKA v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | | |
| Case Number | | Name | | <input checked="" type="checkbox"/> Pending |
| | | 333 WEST BROADWAY 420 | | <input type="checkbox"/> On appeal |
| | | Street | | <input type="checkbox"/> Concluded |
| | | SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,457 Peterson, Ida M. v. Sears, Roebuck and Company | Federal | USDC EASTERN DISTRICT OF AR | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 5:16-cv-366-KGB | | 600 W CAPITOL AVE A149 | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | LITTLE ROCK | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |
| 7.3,458 Peterson, Jimmy, Individually and as Special Administrator for the Estate of Gloria Peterson, Deceased vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | | |
| Case Number | | Name | | <input type="checkbox"/> Pending |
| 13L1279 | | 155 NORTH MAIN STREET | | <input type="checkbox"/> On appeal |
| | | Street | | <input checked="" type="checkbox"/> Concluded |
| | | EDWARDSVILLE | | |
| | | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,459 | Petit, Raymond A. and Priscilla Petit, his wife vs. BorgWarner Morse Tec LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N17C-10-146ASB | | Name 500 NORTH KING STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,460 | Pettie, Earl vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MARYLAND | |
| | Case Number 24X05000614 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,461 | Pfiester, Penelope and Bernie aso Allstate Property and Casualty Company v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE SUPERIOR COURT FOR THE STATE OF WASHINGTON IN THE COUNTY OF KING | |
| | Case Number 17-2-26393-1 SEA | | Name 516 3RD AVE | <input type="checkbox"/> Pending |
| | | | Street SEATTLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,462 | Philips, Craig, as Personal Representative of the Estate of Janice Philips, and Craig Philips Individually vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N14C04100ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,463 | Phillip Sterling? v. Sears, Roebuck and Co. | Small Claims | JUSTICE COURT PCT NO 2-1 DALLAS COUNTY TX | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|-----------------------------------|---|--|---|-----------------------|
| Case Number JS18-00153D | | Name 140 N GARLAND AVE <hr/> Street GARLAND <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.3,464 | Case Title Phillips, Dorothy aso CSAA Insurance Exchange v. Sears, Roebuck and Company; Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF CONTRA COSTA | Status of case |
| Case Number L17-03432 | | Name 725 COURT ST <hr/> Street MARTINEZ <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.3,465 | Case Title Phillips, Francis and Beatrice Phillips, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X07000240 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,466 | Case Title Phillips, George vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1822CC10694 | | Name 10 N TUCKER BLVD <hr/> Street ST LOUIS <hr/> City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,467 | Case Title Phillips, Norman, Individually and as Special Administrator of the Estate of Diane Phillips, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 11TH JUDICIAL CIRCUIT COURT MCLEAN COUNTY | Status of case |
| Case Number 16L25 | | Name 115 E WASHINGTON STREET ROOM 102 <hr/> Street BLOOMINGTON <hr/> City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1702 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,468 Phillips, Patricia, Executrix of the Estate of Joseph Phillips and Patricia Phillips vs A.W. Chesterton, Inc., et al. including Sears, Roebuck and Co. [55 named defendants] | Asbestos | PHILADELPHIA COUNTY COURT OF COMMON PLEAS | |
| Case Number 2005-003202 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| 7.3,469 Phillips, Sr.; Charles A. and Ruth Joyce Phillips, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| Case Number 24X06000534 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| 7.3,470 Piccione, Robert A. vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS NORTHAMPTON COUNTY | |
| Case Number C48AB20158 | | Name 669 WASHINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street EASTON | |
| | | City State ZIP Code | |
| 7.3,471 PICHAY CHULAPATRCHEEVIN v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| 7.3,472 Piche, Paul Edmund vs. All Acquisition LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | |
|---|---|---|---|
| Case Number 2017L001447 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,473 Piecara, Sr.; Charles A. vs. Sunoco, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Title 7.3,473 Piecara, Sr.; Charles A. vs. Sunoco, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 180700709 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,474 Piekarz, Constance and Joseph v. Sears Roebuck & Co.; Sears Department Store; Rockaway Town Square; FLS & SAC Total; John Doe 1-10; and ABC Co. 1-10 | Nature of Case General Liability - Litigation | Street PHILADELPHIA City State ZIP Code | Status of case |
| Case Title 7.3,474 Piekarz, Constance and Joseph v. Sears Roebuck & Co.; Sears Department Store; Rockaway Town Square; FLS & SAC Total; John Doe 1-10; and ABC Co. 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF NEW JERSEY LAW DIVISION: MORRIS COUNTY | Status of case |
| Case Number MRS-L-178-17 | | Name 56 WASHINGTON ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,475 Pierce, Edwin John and Judy Pierce, his spouse vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street MORRISTOWN City State ZIP Code | Status of case |
| Case Title 7.3,475 Pierce, Edwin John and Judy Pierce, his spouse vs. CBS Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF ONONDAGA | Status of case |
| Case Number 2015EF3506 | | Name 401 MONTGOMERY ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,476 Pierce, James M. and Donna Pierce vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Street SYRACUSE City State ZIP Code | Status of case |
| Case Title 7.3,476 Pierce, James M. and Donna Pierce vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1522CC09911 | | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,476 Pierce, James M. and Donna Pierce vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | | Street ST LOUIS City State ZIP Code | <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1704 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|--|---|
| 7.3,477 Pierre-Louis, Nupha v Sears, Roebuck & Co. [AMENDED add: Schindler Elevator Corporation] | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK | |
| Case Number 001560/2015 | | Name 400 CARLETON AVE CENTRAL ISLIP | <input type="checkbox"/> Pending |
| | | Street NY NY 11722 | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,478 Pierson, Daniel v. 1067 West Baltimore Pike Holdings Limited Partnership and Sears Roebuck & Co. | General Liability - Litigation | COURT OF COMMON PLEAS DELAWARE COUNTY PENNSYLVANIA CIVIL ACTION - LAW | |
| Case Number 2016-006565 | | Name 201 W FRONT ST | <input type="checkbox"/> Pending |
| | | Street MEDIA | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,479 Piggee, Wilma, Individually and as Special Administrator of the Estate of Ernest Piggee, Deceased vs. Arconic Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| Case Number 18L172 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input checked="" type="checkbox"/> Pending |
| | | Street BELLEVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,480 Pilsner, Joann, as Personal Representative of the Estate of Dale Martin vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| Case Number N13C04013ASB | | Name 500 NORTH KING STREET | <input type="checkbox"/> Pending |
| | | Street WILMINGTON | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1705 of 1892

Case number (if known) 18-23537

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|-----------------------------------|---|---|--|---|
| 7.3,481 | Pinion, Patricia, Individually and Tammy Pinion as Special Administrator of the Estate of Donald Allison, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2018L000402 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,482 | Walli, Charles P. vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2017L001300 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,483 | Walsh, Eugene and Patricia Walsh, Individually and as Husband and Wife vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 190395/2018 | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,484 | Walter, Raymond vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 004161 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,485 | Walters, Dale E. and Cindy vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000408 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,486 Walters, Myrtle, Individually and as Special Administrator of the Estate of Joseph Walters, Deceased vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2018L000077 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,487 Walton, Carol A., Individually and as Executrix of the Estate of John Walton a/k/a Jack Walton vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 190053/2008 | 60 CENTRE ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | NEW YORK | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,488 Ward, Denver aso Nationwide Property & Casualty Insurance Company v. Whirlpool Corporation; and Sears Roebuck & Co. | General Liability - Litigation | IN THE DISTRICT COURT JUDICIAL DISTRICT HARRIS COUNTY TEXAS | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2015-75801/ Court 295 | 49 SAN JACINTO ST 303 | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | HOUSTON | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,489 Ward, Grant vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 100701438 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1707 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,490 | Warren, David and Elaine Warren vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 13L402 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,491 | Warren, John P. and Joan Warren vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | |
| | Case Number None Specified | | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,492 | Warren, Shonda v. Sears, Roebuck and Co.; and Tanza Jones | General Liability - Litigation | HENRICO COUNTY CIRCUIT COURT | |
| | Case Number NA | | Name 4301 E PARHAM RD Street RICHMOND City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,493 | Washington, Barbara v. Sears, Roebuck and Co. and Does 1 to 25 | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES CENTRAL DISTRICT | |
| | Case Number BC627066 | | Name 1945 S HILL ST Street LOS ANGELES CA 90007 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,494 | Washington, Raymond H. Jr. vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24-X-04-000226 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,495 Washington, Tyneshia v. Sears, Roebuck and Co. (EEOC Charge) | Employment | UNKNOWN | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 470-2011-02359 | 333 WEST BROADWAY 420 | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | SAN DIEGO CA 92101 | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,496 Waskis, Joe W. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 24X11000495 | 100 N CALVERT ST | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | BALTIMORE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,497 Waterrose, Linda, Individually and as Special Administrator of the Estate of William Hampton, Deceased vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number | Name | <input checked="" type="checkbox"/> Pending | |
| 2017L000031 | 155 NORTH MAIN STREET | <input type="checkbox"/> On appeal | |
| | Street | <input type="checkbox"/> Concluded | |
| | EDWARDSVILLE | | |
| | City State ZIP Code | | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,498 Waters, Margaret v. Kensington Community Corporation for Individual Dignity (KenCCID); and Sears Roebuck & Company dba Sears - Neshaminy Mall | General Liability - Litigation | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number | Name | <input type="checkbox"/> Pending | |
| 2016-09-002997 | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal | |
| | Street | <input checked="" type="checkbox"/> Concluded | |
| | PHILADELPHIA | | |
| | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1709 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,499 | Watson, Wayne and Marie vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA | |
| | Case Number | | Name | <input type="checkbox"/> Pending |
| | 02638 | | PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input checked="" type="checkbox"/> Concluded |
| | | | PHILADELPHIA | |
| | | | City State ZIP Code | |
| 7.3,500 | Watson, William and Betty Watson vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 353RD JUDICIAL DISTRICT COURT TRAVIS COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | D1GN06003792 | | 1000 GUADALUPE ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | AUSTIN | |
| | | | City State ZIP Code | |
| 7.3,501 | Watts, William and Diana Watts vs. American Airlines, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COUNTY COURT AT LAW NO 5 DALLAS COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | CC1801330E | | GEORGE L ALLEN SR COURTS BUILDING 600 COMMERCE ST 5 | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | DALLAS | |
| | | | City State ZIP Code | |
| 7.3,502 | Waud, Adele, as Personal Representative of the Estate of William L. Waud, Jr. vs. Bennett Auto Supply, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 13TH JUDICIAL CIRCUIT COURT HILLSBOROUGH COUNTY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 15CA009282Z | | 800 E TWIGGS ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | TAMPA | |
| | | | City State ZIP Code | |
| 7.3,503 | Waugh, Carmen et al v Quigley Co., Inc. et al asbestos defendants including Sears, Roebuck and Co. (49 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1710 of 1892

Case number (if known) 18-23537

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| Case Number 24X04000209 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,504 | Wayne, Tina and James v. Sears, Roebuck & CO. and Sears Holdings Management Corp. | Small Claims | JUSTICE COURT PRECINT 2 ARANSAS COUNTY TX |
| Case Number 3-2016-03541-JC | | Name 2840 TX-35 BUS | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street ROCKPORT TX 78382 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,505 | Wealleans, Robert v. Whirlpool Corporation; Sears, Roebuck and Co. | General Liability - Litigation | COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY |
| Case Number 2017-09001043 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,506 | Weatherholtz, Sr., Walter F. vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | UNKNOWN |
| Case Number 24X07000477 | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,507 | Webber, Elizabeth v. Sears, Roebuck & Co.; and Does 1-30, inclusive | General Liability - Litigation | SUPERIOR COURT OF CALIFORNIA COUNTY OF SOLANO |
| Case Number FCS07899 | | Name 321 TUOLUMNE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street VALEEJO CA 94590 | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number 2017L001675 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 18-000160-SC South | | Street EDWARDSVILLE | |
| City | State | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,513 Weidner, Matthew D. v. Sears, Roebuck & Company; Cross Country Home Services | Small Claims | PINELLAS COUNTY CIRCUIT COURT FLORIDA | |
| Case Number 18-000160-SC South | | Name 545 1ST AVE N ROOM 153 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number 18-000160-SC South | | Street ST PETERSBURG | |
| City | State | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,514 Weierbach, Frank W. and Colleen W. Weierbach, husband and wife vs. Allied Signal, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 110702455 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 110702455 | | Street PHILADELPHIA | |
| City | State | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,515 Weiland, Jerome E. and Carole L. Weiland vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC144430 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number PC144430 | | Street PROVIDENCE | |
| City | State | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,516 Weimken, Kay, Individually and as Executrix of the Estate of William Weimken vs. Sears, Roebuck and Co., et al., asbestos defendants | Asbestos | COURT OF COMMON PLEAS CUYAHOGA COUNTY OHIO | |
| Case Number CV06588441 | | Name 1200 ONTARIO ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number CV06588441 | | Street CLEVELAND | |
| City | State | ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| 7.3,517 | Weisner, Reid, Individually and as Special Administrator of the Estate of Melody Weisner, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 15L849 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,518 | Weitzel, Martin vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000471 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,519 | Welch, Jon, Individually and as Special Administrator of the Estate of Barbara Welch, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2018L000375 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,520 | Welch, Judy and Robert Welch vs. 4520 Corp. Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2016L001401 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,521 | Welch, Larry D. v. La-Z-Boy, Incorporated; and LZB Manufacturing, Inc.; and Sears, Roebuck and Co. | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF THE FIFTEENTH JUDICIAL CIRCUIT | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|-----------------------|---|---|
| Case Number 2018-CP-22-00452 | | Name 205 N DIXIE HWY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street WEST PALM BEACH | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,522 Welch, Walter W. and Vicky A. Welch, h/w vs. John Crane, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 161003554 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,523 Welden, James and Claudia Welden vs. 4520 Corp., Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L001767 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,524 Wells, John R. and Vermel Wells, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X120001055 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,525 Wendland, Gerald and Georgia Wendland vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 20TH JUDICIAL CIRCUIT COURT ST CLAIR COUNTY | |
| Case Number 18L209 | | Name ST CLAIR COUNTY BUILDING 10 PUBLIC SQUARE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BELLEVILLE | |
| | | City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1715 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|---|---|
| 7.3,526 | Wendy Dehn v. Sears, Roebuck and Co. | EEOC Claims | BALTIMORE FIELD OFFICE - BALTIMORE MD | |
| | Case Number 531201601065 | | Name 3701 KOPPERS ST | <input type="checkbox"/> Pending |
| | | | Street BALTIMORE MD 21227 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,527 | Wenker, Jr.; Edward R. and Jodi L. Wenker, his wife vs. John Crane-Houdaille, Inc., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X11000830 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,528 | Werner, Anne J., Executrix of the Estate of Joseph S. Werner, deceased, and Anne J. Werner, in her own right, vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 161003412 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,529 | Wert, Marlin v. Owens-Illinois, et al, asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY C-4 OTHER | |
| | Case Number 24X04000102 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,530 | Wesson, Sharon, Individually and as Special Administrator of the Estate of James Wesson, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1716 of 1892

Case number (if known) 18-23537

| | | | |
|---|--------------------------------|--|---|
| Case Number 2016L000595 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,531 West, Martha G. v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE CIRCUIT COURT OF YELL COUNTY ARKANSAS DANVILLE DISTRICTDIVISION 2 | |
| Case Number 75SCV-17-2 | | Name E 4TH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street DANVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,532 West, Merle C. and Janice E. Bradford West, his wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number PC20186293 | | Name 250 BENEFIT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PROVIDENCE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,533 West, Teresa J., as Personal Representative of the Estate of Paul Pandolfini et al. asbestos defendants including Sears, Roebuck and Co. (50 named defendants) | Asbestos | IN THE CIRCUIT COURT OF BALTIMORE CITY | |
| Case Number 24-x-03-000970 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,534 Westfall, Jeanette L. and John B. Walker Jr., Co-Executors of the Estate of John Walker and Patricia Walker in Her Own Right vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1717 of 1892

Case number (if known) 18-23537

| | | | | |
|---|---|---|---|---|
| Case Number 140502046 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,535 Westfall, Ronald K. and Westfall, Rebecca, his wife v. John Crane-Houdaille, Inc. et al. including Sears, Roebuck and Co. (52 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X05000173 | | Name 100 N CALVERT ST | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street BALTIMORE | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,536 Westmoe, Bonnie, et al., surviving heirs to the Estate of Jon Odell Westmoe, Deceased vs. Air and Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1422-CC01109 | | Name 10 N TUCKER BLVD | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street ST LOUIS | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,537 Weyne Roig, Angela v. Sears Roebuck De PR, Inc.; Julio Alicea Acevedo; et al. | Nature of Case General Liability - Litigation | Court or Agency's Name and address TRIBUNAL DE PRIMERA INSTANCIA | Status of case |
| Case Number SJ2018-0157 (802) | | Name CLL BETANCES SAN SEBASTIÁN | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street | | |
| | | City State ZIP Code | | |
| | Case Title 7.3,538 Whalen, Jr.; John J. and Betty Jane Whalen, h/w vs. U.S. Steel Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 171001072 | | Name 333 WEST BROADWAY 420 | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 | | |
| | | City State ZIP Code | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1718 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|----------------|---|---|
| 7.3,539 | Wharton, William & Pauline v. Sears Roebuck and Co. | Small Claims | HAMPTON GENERAL DISTRICT COURT VA | |
| | Case Number V18-1153 | | Name 236 N KING ST Street HAMPTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,540 | Wheaton, Clare and Elaine Wheaton, his wife vs. Bird Incorporated, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | |
| | Case Number N16C-02-233 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,541 | Wheeler, Bernard vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24X09000172 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,542 | Wheeler, Louis G., vs. Certain-Teed Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 151202702 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,543 | Wherry, Lester L. vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1719 of 1892

Case number (if known) 18-23537

| | | | | |
|---------------------------------|--|---|--|---|
| Case Number 180300796 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,544 | Case Title Whetstone, Carole v. Sears, Roebuck and Co.; USI Services Group, Inc. dba Ultimate Services, Inc.; and USI Facility Services, Inc. | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE STATE COURT OF MUSCOGEE COUNTY STATE OF GEORGIA | Status of case |
| | Case Number SC17CV285 | | Name 100 E 10TH ST Street COLUMBUS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,545 | Case Title Whetstone, Claudette, Individually as Surviving Spouse and as Personal Representative of the Estate of William Whetstone, et al. vs John Crane-Houdaille, Inc., et al. including Sears, Roebuck and Co. [53 named defendants] | Nature of Case Asbestos | Court or Agency's Name and address BALTIMORE CITY CIRCUIT COURT | Status of case |
| | Case Number 24X05000577 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,546 | Case Title Whetzel, Judy A. and Michael K. vs. Owens-Illinois Glass Co. et al. asbestos defendants including Sears, Roebuck and Co. (57 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address IN THE CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| | Case Number 24-X-03-001099 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,547 | Case Title White, Adriana v. Sears, Roebuck Co. | Nature of Case Small Claims | Court or Agency's Name and address LEE COUNTY - SMALL CLAIMS DIVISION FL | Status of case |
| | Case Number 18-SC-001081 | | Name 301 S 6TH ST Street PADUCAH City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1720 of 1892

Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|--|--------------------------------|---|---|
| 7.3,548 | White, David III aso Texas Farmers Insurance Company v. Sears, Roebuck and Co. | General Liability - Litigation | IN THE DISTRICT COURT OF TRAVIS COUNTY TEXAS 201ST JUDICIAL DISTRICT | |
| | Case Number D-1-GN-17-00564 | | Name 1000 GUADALUPE 3RD FLOOR | <input type="checkbox"/> Pending |
| | | | Street AUSTIN | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,549 | White, James E. and Veronica vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (54 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number 24-X-04-000393 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,550 | White, James L. and Nancy White h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 170501490 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending |
| | | | Street PHILADELPHIA | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,551 | White, Loraine v. Sears Roebuck & Company; and/or Sears Roebuck & Company Prop TX Dpt 768; Watchung Square Mall; and/or Watchung Square Associates, L.L.C.; John Doe 1-5; and ABC - XYZ Corp.; Jinan Qutub; and M Corp Smithline Beecha; and/or Glaxosmith | General Liability - Litigation | SUPERIOR COURT OF NEW JERSEY MIDDLESEX COUNTY - LAW DIVISION | |
| | Case Number MID-L-7210-15 | | Name 56 PATERSON ST | <input type="checkbox"/> Pending |
| | | | Street NEW BRUNSWICK | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,552 | White, Marilyn aso Farmers Insurance Exchange v. Sears, Roebuck & Company | General Liability - Litigation | IN THE CIRCUIT COURT OF WINNEBAGO COUNTY ILLINOIS SEVENTEENTH JUDICIAL DISTRICT | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1721 of 1892

Case number (if known) 18-23537

| | | | | |
|---------------------------------|--|---|---|---|
| Case Number 2016AR265 | | Name 400 W STATE ST Street ROCKFORD City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,553 | Case Title White, Richard and Kathryn White, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| | Case Number 09080172 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,554 | Case Title White, Robert D. vs. Akzo Nobel Paints LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| | Case Number 1322CC09722 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,555 | Case Title White, Samuel vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| | Case Number 2017L001085 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,556 | Case Title White, Terry A. v. Sears Holding Corp. and Sears Roebuck and Co. | Nature of Case Small Claims | Court or Agency's Name and address VANDERBURGH COUNTY SUPERIOR COURT IN | Status of case |
| | Case Number 82D01-1705-SC-003428 | | Name 825 SYCAMORE ST 216 Street EVANSVILLE IN 47708 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1722 of 1892

Case number (if known) 18-23537

| | | | | |
|------------------------------------|---|--|--|---|
| 7.3,557 | White-Bing, Emma, Individually and as Special Administrator of the Estate of Rodney Bing, Deceased vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 15L346 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,558 | Whited, Galen Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number CV02482217 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,559 | Whitney, Carolyn and William v. Sears & Roebuck and Company | General Liability - Litigation | STATE OF MICHIGAN IN THE CIRCUIT COURT FOR THE COUNTY OF GENESEE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 18-111031-NO | | Name 900 SAGINAW ST Street FLINT MI 48502 City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,560 | Whittaker, David, Individually and as Special Administrator of the Estate of Ilo Whittaker, Deceased vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 16L161 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,561 | Wichmann, Corinne, individually and as Special Administrator of the Estate of Horst Dieter Wichmann, Deceased vs. Aerco International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 16L161 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1723 of 1892

Case number (if known) 18-23537

| | | | |
|--|---|---|---|
| Case Number 13L1354 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.3,562 Widmeier, Robert and April Widmeier v. Sears Holdings Corporation; Sears, Roebuck & Co. | Nature of Case General Liability - Litigation | Street EDWARDSVILLE City State ZIP Code | Status of case |
| Case Number 2017L001917 | | Court or Agency's Name and address IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,563 Wiebe, F. Walter vs. Adience, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Name 50 W WASHINGTON ST 801 Street CHICAGO IL 60602 City State ZIP Code | Status of case |
| Case Number 190407-11 | | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,564 Wiechert, Anne S., Individually and as Personal Representative of the Estate of Robert L. Wiechert, et al., vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Name 60 CENTRE ST Street NEW YORK City State ZIP Code | Status of case |
| Case Number 24X08000315 | | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,565 WIGBERTO MORENOJR v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | Status of case |
| Case Number | | Court or Agency's Name and address UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Name 333 WEST BROADWAY 420 Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1724 of 1892

Case number (if known) 18-23537

| | | | | |
|---------|--|--------------------------------|---|---|
| 7.3,566 | Wilcox, Nancy L., As Personal Representative of the Estate of Willard C. Wilcox, and Individually as Surviving Spouse vs. A.O. Smith Corporation et al. asbestos defendants including Sears, Roebuck and Co. (47 named defendants) | Asbestos | IN THE SUPERIOR COURT OF THE STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 04-0236 | | 250 BENEFIT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | PROVIDENCE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,567 | Wilfong, Bernard and Linda vs. John Crane-Houdaille, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (64 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24-X-04-001127 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,568 | Wilhelm, Robert S. and Wilhelm, Elaina vs Quigley Company, Inc. et al asbestos defendants including Sears, Roebuck and Co. (48 names defendants) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 24X04000173 | | 100 N CALVERT ST | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | BALTIMORE | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,569 | Wilinski, Diane and Edwin v. Sears, Roebuck and Company | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF SUFFOLK | |
| | Case Number | | Name | <input checked="" type="checkbox"/> Pending |
| | 602170/2018 | | 1 COURT ST RIVERHEAD | <input type="checkbox"/> On appeal |
| | | | Street | <input type="checkbox"/> Concluded |
| | | | NY NY 11901 | |
| | | | City State ZIP Code | |
| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,570 | Wilkes, Nancy vs. 84 Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1725 of 1892

Case number (if known) 18-23537

| | | | | |
|------------------------------------|--|---|--|-----------------------|
| Case Number 1622CC09163 | Name 10 N TUCKER BLVD | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | | |
| Case Title | Street ST LOUIS | | | |
| Case Number | City State ZIP Code | | | |
| 7.3,571 | Case Title Wilkes, Wesley W. vs. Owens Illinois, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 171100106 | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | | |
| Case Title | Street PHILADELPHIA | | | |
| Case Number | City State ZIP Code | | | |
| 7.3,572 | Case Title Wilkins III; John E. and Frances A. Wilkins, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X12000377 | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | | |
| Case Title | Street BALTIMORE | | | |
| Case Number | City State ZIP Code | | | |
| 7.3,573 | Case Title WILLIAM BOATRIGHT v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Court or Agency's Name and address UNKNOWN | Status of case |
| Case Number 14WC7247 | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | | |
| Case Title | Street SAN DIEGO CA 92101 | | | |
| Case Number | City State ZIP Code | | | |
| 7.3,574 | Case Title William Clifford v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address PITTSBURGH AREA OFFICE | Status of case |
| Case Number 533201700291 | Name 2100 WHARTON ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | | |
| Case Title | Street PITTSBURGH PA 15203 | | | |
| Case Number | City State ZIP Code | | | |
| 7.3,575 | Case Title William Cook v. Sears, Roebuck and Co. | Nature of Case EEOC Claims | Court or Agency's Name and address BALTIMORE FIELD OFFICE - BALTIMORE MD | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1726 of 1892

Case number (if known) 18-23537

| | | | |
|--|--|---|---|
| Case Number 531201302055C | | Name 3701 KOPPERS ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,576 WILLIAM HIGHFILL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street BALTIMORE MD 21227 City State ZIP Code | Status of case |
| Case Number | | Court or Agency's Name and address UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,577 William Sanders v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| Case Number W1701125038-0001 | | Court or Agency's Name and address UNKNOWN | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Title 7.3,578 WILLIAM SWINTON v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| Case Number | | Court or Agency's Name and address UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,579 WILLIAM VOGELPOHL v. Sears, Roebuck and Co. | Nature of Case Workers' Compensation | Street SAN DIEGO CA 92101 City State ZIP Code | Status of case |
| Case Number | | Court or Agency's Name and address UNKNOWN | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title 7.3,580 Williams, Alex vs. Dana Companies, LLC., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address ALAMEDA COUNTY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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| Case Number RG17886625 | | Name THE HONORABLE NANCY O'MALLEY 1225 FALLON STREET ROOM 900 | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street OAKLAND | | CA 94612 | |
| City | | State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,581 Williams, Arnessa and Ray Williams, her husband vs. BMI Refractories Services, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2017L001507 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street EDWARDSVILLE | | State ZIP Code | |
| City | | State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,582 Williams, Betty and Russell v. Sears Roebuck & Co; ABC Corporation 1-5; John Doe Owner 1-5; and John Doe Employee 1-5 | General Liability - Litigation | | |
| Case Number MON-L-492-15 | | Name | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Street | | State ZIP Code | |
| City | | State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,583 Williams, Eugene and Phyllis vs John Crane-Houdaille, Inc., et al including Sears, Roebuck and Co. [52 named defendants] | Asbestos | BALTIMORE CITY CIRCUIT COURT OF MD | |
| Case Number 24X05000420 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Street BALTIMORE | | State ZIP Code | |
| City | | State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,584 Williams, Georgia Faye, individually and as Special Administrator of the Estate of Edward Eugene Williams, Deceased vs. Air & Liquid Systems Corp., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|--|---|---|
| Case Number 13L387 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,585 | Case Title Williams, James and Barbara Williams vs. A.W.Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co., a subsidiary of Sears Holdings Corporation | Nature of Case Asbestos | Court or Agency's Name and address THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | Status of case |
| Case Number 11-L-876 | | Name 155 NORTH MAIN STREET <hr/> Street EDWARDSVILLE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,586 | Case Title Williams, Jr.; Oscar and Patricia A. Williams vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X11000820 | | Name 100 N CALVERT ST <hr/> Street BALTIMORE <hr/> City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,587 | Case Title Williams, Lolita aso State Farm Fire & Casualty Co. v. Whirlpool Corporation; Sears Roebuck and Co.; and FSA Network, Inc. dba FSA Logistix; and Lonnie Leigh | Nature of Case General Liability - Litigation | Court or Agency's Name and address IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY | Status of case |
| Case Number 170104153 | | Name PHILADELPHIA CITY HALL CHESTNUT ST <hr/> Street PHILADELPHIA PA 19107 <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,588 | Case Title Williams, Marie v. Sears, Roebuck and Co | Nature of Case Employment | Court or Agency's Name and address STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS | Status of case |
| Case Number WC-CM-546163 | | Name 300 OCEANGATE <hr/> Street LONG BEACH CALIFOR 90802 <hr/> City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
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| 7.3,589 Williams, Sr.; Lavell vs. BP Corporation of North America Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000740 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,590 Williamson, Josefine, Individually and Ronald Williamson, as Special Administrator of the Estate of Ronald D. Williamson, Deceased vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000977 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,591 Williamson, Russell vs. Advance Auto Parts, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2018L000670 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,592 Willis, Carl, Individually and as Personal Representative of the Estate of Norma Willis vs. AC&R Insulation Co., Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X14000171 | | Name 100 N CALVERT ST | <input checked="" type="checkbox"/> Pending |
| | | Street BALTIMORE | <input type="checkbox"/> On appeal |
| | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,593 WILMER SERRANO v. Sears, Roebuck and Co. | Workers' Compensation | UNKNOWN | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|---|--|---|
| Case Number | | Name 333 WEST BROADWAY 420 | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SAN DIEGO CA 92101 City State ZIP Code | |
| Case Title 7.3,594 Wilson, Jaarome v. Sears, Roebuck and Co., a New York Corporation and DOES 1 through 20 | Nature of Case Real Estate | Court or Agency's Name and address SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN BERNARDINO SAN BERNARDINO DISTRICT | Status of case |
| Case Number CIVDS-17-18440 | | Name 247 W 3RD ST | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street SAN BERNARDINO CA 92415 City State ZIP Code | |
| Case Title 7.3,595 Wilson, James and Jane Wilson vs. Beatty Lumber, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 141102357 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA City State ZIP Code | |
| Case Title 7.3,596 Wilson, Jr.; Emmitt G. vs. Arvinmeritor, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 190473/2013 | | Name 60 CENTRE ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street NEW YORK City State ZIP Code | |
| Case Title 7.3,597 Wilson, Mirna and Brian aso California Automobile Insurance Company v. Sears Roebuck and Co.; Certified Delivery Specialist LLC; and Does 1-10 | Nature of Case General Liability - Litigation | Court or Agency's Name and address SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF RIVERSIDE | Status of case |
| Case Number NA | | Name 30755 AULD RD | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street MURRIETA City State ZIP Code | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---|--------------------------------|---|---|
| 7.3,598 Wilson, Ronald and Sheila Ann Wilson, his wife vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT MIDDLESEX COUNTY | |
| Case Number MID-L-6347-17AS | | Name 56 PATERSON ST Street NEW BRUNSWICK City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,599 Wilson, William and Tina v. Icon Health & Fitness, Inc.; Sears, Roebuck and Co.; and Sears Holdings Corporation, both doing business as Sears Store #410; and Exertech | General Liability - Litigation | IN THE SUPERIOR COURT OF THE STATE OF DELAWARE IN AND FOR NEW CASTLE COUNTY | |
| Case Number N15C-12-151 JRJ | | Name 500 N KING ST Street WILMINGTON DE 19801 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,600 Winchester, Carol and Daniel Winchester vs. American Biltrite, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT PROVIDENCE COUNTY | |
| Case Number 2014-4697 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,601 Windt, Linda, Administratrix of the Estate of Michael J. Windt, deceased, and Linda Windt, in her own right vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 171003494 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|---------------------------------------|---|--|---|---|
| 7.3,602 | Winfree, Wyatt and Edith Mae Winfree, his wife vs. Anchor Packing Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY DELAWARE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 05C-12-114 | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,603 | Winiarski, Leonard and Barbara Winiarski, his wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPERIOR COURT NEW CASTLE COUNTY | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case Number N15C-08-070 ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,604 | Winter, Harold and Sally Winter, his wife vs. Air & Liquid Systems Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 1522CC00444 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,605 | Wirtz, Gerald and Patricia Wirtz vs. ABB, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| Case Number 2016L000798 | | Name 155 NORTH MAIN STREET Street EDWARDSVILLE City State ZIP Code | | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,606 | Witt, Curtis and Gerlinde E. Witt, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT BALTIMORE CITY | |
| Case Title | | Nature of Case | Court or Agency's Name and address | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|-----------------------------------|--|--|---|---|
| Case Number 24X06000773 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,607 | Case Title Wittell, Richard vs. BorgWarner Morse Tec, LLC, et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address 22ND JUDICIAL CIRCUIT COURT CITY OF ST LOUIS | Status of case |
| Case Number 1622CC11038 | | Name 10 N TUCKER BLVD Street ST LOUIS City State ZIP Code | | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,608 | Case Title Wodarczyk, Bernard and Elizabeth M. Wodarczyk, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT BALTIMORE CITY | Status of case |
| Case Number 24X07000127 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,609 | Case Title Wolff, John W., Jr. et al vs Quigley Company, Inc. et al asbestos defendants including Sears, Roebuck and Co. (46 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X04000128 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,610 | Case Title Wolford, Raymond C. and Viola E. Wolford, his wife vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|------------------------------------|--|--|---|-----------------------|
| Case Number 24X12001116 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,611 | Case Title Wood, Robert vs. Aurora Pump Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT PROVIDENCE COUNTY | Status of case |
| Case Number PC20171317 | | Name 250 BENEFIT ST Street PROVIDENCE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,612 | Case Title Wood, Tamara v. Sears, Roebuck and Co.; and Edison Mall, LLC | Nature of Case General Liability - Litigation | Court or Agency's Name and address | Status of case |
| Case Number 18-CA-002712 | | Name Street City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |
| 7.3,613 | Case Title Wood, Thomas and Mary Wood vs. Asbestos Corporation Ltd., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Nature of Case Asbestos | Court or Agency's Name and address SUPERIOR COURT NEW CASTLE COUNTY | Status of case |
| Case Number N13C1003ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded | |
| 7.3,614 | Case Title Woodruff, Kathryn, Co-Personal Representative of the Estate of Robert H. Mobley, Sr., et al., vs. Union Carbide Corporation, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address CIRCUIT COURT FOR BALTIMORE CITY | Status of case |
| Case Number 24X13000120 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.3,615 | Woods, Michael & Nancy a/s/o State Farm Fire & Casualty Company v. Sears Roebuck and Company | General Liability - Litigation | COMMONWEALTH OF VIRGINIA CHESAPEAKE GENERAL DISTRICT COURT | |
| | Case Number GV18-14179 | | Name 1700 MONROE ST Street FORT MYERS City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,616 | Woodward, Paul H. and Marlene Woodward, h/w vs. J.H. France Refractories, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 160500895 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,617 | Wray, Robert C. and Janet J. Wray, h/w, vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| | Case Number 161202812 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,618 | Wren, Bruce and Connie Sue Wren, his wife vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY MARYLAND | |
| | Case Number 24X06000172 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,619 | Wright, Jack and Jan Wright vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | SUPREME COURT COUNTY OF ONTARIO | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | |
|------------------------------------|--|---|---|---|
| Case Number 102220/2009 | | Name 102 E MAIN ST Street WELLAND City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,620 | Case Title Wright, Paul K. and Wright, Priscilla L. v A.O. Smith Water Products, Inc., et al asbestos defendants including Sears, Roebuck and Co., et al (56 named defendants) | Nature of Case Asbestos | Court or Agency's Name and address SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK | Status of case |
| Case Number 103961/2004 | | Name 60 CENTRE ST Street NEW YORK NY 10007 City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,621 | Case Title Wright, Peter and Karen Wright vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address COURT OF COMMON PLEAS PHILADELPHIA COUNTY | Status of case |
| Case Number 170702484 | | Name PHILADELPHIA CITY HALL CHESTNUT ST Street PHILADELPHIA City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,622 | Case Title Wulff, Robert A. v. Sears Roebuck & Co. | Nature of Case Small Claims | Court or Agency's Name and address STATE OF MISSOURI 31ST JUDICIAL CIRCUIT COURT GREEN COUNTY | Status of case |
| Case Number 1831-SC00343 | | Name 1010 N BOONVILLE AVE Street SPRINGFIELD City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,623 | Case Title Wyatt, Lonnie A., As Personal Representative for Margie Wyatt, Deceased vs. 84 Lumber Company, et al., asbestos defendants including Sears, Roebuck and Co. | Nature of Case Asbestos | Court or Agency's Name and address NEW CASTLE COUNTY SUPERIOR COURT | Status of case |
| Case Number N13C07021ASB | | Name 500 NORTH KING STREET Street WILMINGTON City State ZIP Code | | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1737 of 1892

Case number (if known) 18-23537

| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|--|--------------------------------|---|---|
| 7.3,624 Wyatt, Richard and Maxine vs. Quigley Company, Inc., et al. asbestos defendants including Sears, Roebuck and Co. (53 named defendants) | Asbestos | IN THE CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24-X-04-000413 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,625 Wyler, Carolyn A. v. Center Point Place Associates, LP; Street and York Rd., LLC; and Kmart Corporation; Kmart Operations LLC; Kmart of Pennsylvania LP; Sears, Roebuck and Co; and Sears Holdings LLC | General Liability - Litigation | IN THE COURT OF COMMON PLEAS OF CHESTER COUNTY PENNSYLVANIA CIVIL ACTION-LAW | |
| Case Number 16-10256 | | Name 2 N HIGH ST Street WEST CHESTER PA 19380 City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| 7.3,626 Wysocki, Eugene vs. John Crane-Houdaille, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | CIRCUIT COURT FOR BALTIMORE CITY | |
| Case Number 24X08000293 | | Name 100 N CALVERT ST Street BALTIMORE City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,627 Wysocki, Ronald M. and Wysocki, Margaret Vs. A.W. Chesterton Company, et al., asbestos defendants including Sears, Roebuck and Company (109 named defendants) | Asbestos | IN THE COURT OF COMMON PLEAS CUYAHOGA COUNTY | |
| Case Number CV02482218 | | Name 1200 ONTARIO ST Street CLEVELAND City State ZIP Code | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.3,628 Yambo Pena, Maria v. Sears, Roebuck De Puerto Rico, Inc. hnc Kmart Corporation; Kmart Corporation; et al. | General Liability - Litigation | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

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|---|--------------------------------|---|---|
| Case Number SJ2018CV03010 (805) | | Name | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,629 Yankow, Timothy V. and Joanne Yankow, h/w vs. Honeywell International, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | COURT OF COMMON PLEAS PHILADELPHIA COUNTY | |
| Case Number 090102993 | | Name PHILADELPHIA CITY HALL CHESTNUT ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street PHILADELPHIA | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,630 Yannucci, Nancy v. Sears, Roebuck and Co.; Sears Holdings Management Corporation; and GS Portfolio Holdings LLC | General Liability - Litigation | SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF RICHMOND | |
| Case Number 151837/2018 | | Name 26 CENTRAL AVE | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street STATEN ISLAND | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,631 Yarbrough, Donald E. and Betty L. Yarbrough vs. A.W. Chesterton, Inc., et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| Case Number 2016L000561 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| | | Street EDWARDSVILLE | |
| | | City State ZIP Code | |
| Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
| 7.3,632 Yaritza Alfaro on behalf of herself and all other similarly situated employees v. Sears, Roebuck and Co., and DOES I through 100, inclusive | Employment | SUPERIOR COURT OF CA COUNTY OF MONTEREY | |
| Case Number 17-cv-000267 | | Name 240 CHURCH ST | <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| | | Street SALINAS | |
| | | City State ZIP Code | |

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| | Case Title | Nature of Case | Court or Agency's Name and address | Status of case |
|---------|---|--------------------------------|---|---|
| 7.3,633 | Yassamin Iyavi v. Sears, Roebuck and Co. | EEOC Claims | DEPARTMENT OF FAIR EMPLOYMENT & HOUSING - ELK GROVE CA | |
| | Case Number 37A201319767C | | Name 2218 KAUSEN DR 100 | <input checked="" type="checkbox"/> Pending |
| | | | Street ELK GROVE WA 95758 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,634 | Yazzie, Tamara, Individually and as Special Administrator of the Estate of Albert Yazzie, Deceased vs. 3M Company, et al., asbestos defendants including Sears, Roebuck and Co. | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 2017L001629 | | Name 155 NORTH MAIN STREET | <input checked="" type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |
| 7.3,635 | Ybarra, Gloria vs. Autozone, Inc., et al., asbestos defendants including Sears, Roebuck and Co. (a subsidiary of Sears Holdings Corporation) | Asbestos | THIRD JUDICIAL CIRCUIT COURT MADISON COUNTY | |
| | Case Number 12L1940 | | Name 155 NORTH MAIN STREET | <input type="checkbox"/> Pending |
| | | | Street EDWARDSVILLE | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input checked="" type="checkbox"/> Concluded |
| 7.3,636 | Yednak, Jenny and Ronald v. Sears Roebuck & Co.; SRC Facilities Statutory Trust No. 2003-1; SRC Facilities LLC; and Amy Kelso Sikorski | General Liability - Litigation | IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION | |
| | Case Number 2018L007065 | | Name 50 W WASHINGTON ST 801 | <input checked="" type="checkbox"/> Pending |
| | | | Street CHICAGO IL 60602 | <input type="checkbox"/> On appeal |
| | | | City State ZIP Code | <input type="checkbox"/> Concluded |

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

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| | | | |
|-----|-------------------------------------|------------------------------------|-------------------------------|
| 8.0 | Custodian's name and address | Description of the property | Value |
| | | | \$ |
| | Custodian's Name | Case title | Court name and address |
| | | | |
| | Street | Case number | Name |
| | | | |
| | City State ZIP Code | Date of order or assignment | Street |
| | | | |
| | | | City State ZIP Code |

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filling the case unless the aggregate value of the gifts to that recipient is less than \$1000

☐ None

| | Recipient's name and address | Description of the gifts or contributions | Dates Given | Value |
|-----|---|---|-------------|--------------|
| 9.1 | NORTHWESTERN UNIVERSITY GENERAL FUNDS | University donation for Program Sponsorship | 8/31/2018 | \$ 25,000.00 |
| | Recipient Name | | | |
| | 1999 S CAMPUS DRIVE | | | |
| | Street | | | |
| | EVANSTON IL 60208 | | | |
| | City State ZIP Code | | | |
| | Recipient's relationship to debtor | | | |
| | | | | |

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

| | Description of the property lost and how the loss occurred | Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property). | Date of Loss | Value of property lost |
|------|--|---|--------------|------------------------|
| 10.1 | Building and Inventory | \$ 0.00 | 5/30/2018 | \$ 1,277,410.45 |
| | Hail | | | |
| 10.2 | Building | \$ 0.00 | 2/21/2018 | \$ 1,003,500.00 |
| | Water | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|--------------|
| 10.3 | Building | \$ | 0.00 | 6/17/2018 | \$ | 1,000,000.00 |
| | Hail | | | | | |
| 10.4 | Building and Inventory | \$ | 0.00 | 1/3/2018 | \$ | 748,634.31 |
| | Fire/Smoke | | | | | |
| 10.5 | Building | \$ | 0.00 | 9/6/2018 | \$ | 600,000.00 |
| | Water | | | | | |
| 10.6 | Inventory | \$ | 0.00 | 2/1/2018 | \$ | 405,545.00 |
| | Theft | | | | | |
| 10.7 | Building | \$ | 0.00 | 7/30/2018 | \$ | 394,806.50 |
| | Hail | | | | | |
| 10.8 | Building and Inventory | \$ | 0.00 | 5/20/2018 | \$ | 338,960.08 |
| | Water | | | | | |
| 10.9 | Building | \$ | 0.00 | 3/20/2018 | \$ | 313,004.68 |
| | Hail | | | | | |
| 10.10 | Building and Inventory | \$ | 0.00 | 6/18/2018 | \$ | 280,759.00 |
| | Fire/Smoke | | | | | |
| 10.11 | Building and Inventory | \$ | 0.00 | 10/19/2018 | \$ | 276,158.70 |
| | Water – Sprinkler | | | | | |
| 10.12 | Building | \$ | 0.00 | 3/2/2018 | \$ | 120,566.76 |
| | Wind | | | | | |
| 10.13 | Building | \$ | 0.00 | 10/10/2018 | \$ | 117,000.00 |
| | Water – Sprinkler | | | | | |
| 10.14 | Other | \$ | 0.00 | 6/4/2018 | \$ | 110,680.00 |
| | Fire/Smoke | | | | | |
| 10.15 | Inventory | \$ | 0.00 | 6/19/2018 | \$ | 104,405.35 |
| | Water | | | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|-----------|
| 10.16 | Building | \$ | 0.00 | 5/30/2018 | \$ | 84,056.27 |
| | Water – Sewer | | | | | |
| 10.17 | Building and Inventory | \$ | 0.00 | 12/22/2017 | \$ | 81,255.93 |
| | Water – Sewer | | | | | |
| 10.18 | Building | \$ | 0.00 | 8/2/2018 | \$ | 67,412.63 |
| | Vandalism | | | | | |
| 10.19 | Building | \$ | 0.00 | 9/15/2018 | \$ | 60,000.00 |
| | Water – Sewer | | | | | |
| 10.20 | Building | \$ | 0.00 | 10/28/2018 | \$ | 54,000.00 |
| | Water | | | | | |
| 10.21 | Other | \$ | 0.00 | 9/14/2018 | \$ | 52,658.79 |
| | Water – Sprinkler | | | | | |
| 10.22 | Building | \$ | 0.00 | 4/9/2018 | \$ | 50,000.00 |
| | Hail | | | | | |
| 10.23 | Building | \$ | 0.00 | 12/6/2017 | \$ | 48,974.00 |
| | Theft | | | | | |
| 10.24 | Building and Inventory | \$ | 0.00 | 6/30/2018 | \$ | 48,500.00 |
| | Water | | | | | |
| 10.25 | Building and Inventory | \$ | 0.00 | 9/30/2018 | \$ | 48,260.00 |
| | Water | | | | | |
| 10.26 | Building | \$ | 0.00 | 7/11/2018 | \$ | 45,000.00 |
| | Water | | | | | |
| 10.27 | Building | \$ | 0.00 | 1/11/2018 | \$ | 45,000.00 |
| | Theft | | | | | |
| 10.28 | Building | \$ | 0.00 | 12/6/2017 | \$ | 42,911.00 |
| | Wind | | | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|-----------|
| 10.29 | Building | \$ | 0.00 | 6/2/2018 | \$ | 42,102.90 |
| | Water | | | | | |
| 10.30 | Building and Inventory | \$ | 0.00 | 3/28/2018 | \$ | 41,255.22 |
| | Hail | | | | | |
| 10.31 | Building | \$ | 0.00 | 1/1/2018 | \$ | 40,966.60 |
| | Water | | | | | |
| 10.32 | Inventory | \$ | 0.00 | 4/17/2018 | \$ | 40,000.00 |
| | Other | | | | | |
| 10.33 | Building and Inventory | \$ | 0.00 | 8/19/2018 | \$ | 40,000.00 |
| | Other | | | | | |
| 10.34 | Building | \$ | 0.00 | 1/31/2018 | \$ | 39,191.36 |
| | Water | | | | | |
| 10.35 | Building | \$ | 0.00 | 3/6/2018 | \$ | 38,484.18 |
| | Other | | | | | |
| 10.36 | Building and Inventory | \$ | 0.00 | 9/29/2018 | \$ | 35,000.00 |
| | Water – Sewer | | | | | |
| 10.37 | Building and Inventory | \$ | 0.00 | 10/10/2018 | \$ | 35,000.00 |
| | Wind | | | | | |
| 10.38 | Building | \$ | 0.00 | 3/9/2018 | \$ | 34,974.00 |
| | Water – Sprinkler | | | | | |
| 10.39 | Building | \$ | 0.00 | 6/6/2018 | \$ | 34,599.33 |
| | Water – Sprinkler | | | | | |
| 10.40 | Building | \$ | 0.00 | 1/12/2018 | \$ | 32,038.00 |
| | Other | | | | | |
| 10.41 | Building | \$ | 0.00 | 4/29/2018 | \$ | 31,571.40 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|-----------|
| 10.42 | Other | \$ | 0.00 | 11/21/2017 | \$ | 31,000.00 |
| | Burglary/Robbery | | | | | |
| 10.43 | Inventory | \$ | 0.00 | 2/21/2018 | \$ | 30,192.96 |
| | Fire/Smoke | | | | | |
| 10.44 | Building | \$ | 0.00 | 8/1/2018 | \$ | 30,000.00 |
| | Lightning/Power surge | | | | | |
| 10.45 | Building | \$ | 0.00 | 11/15/2017 | \$ | 29,346.71 |
| | Other | | | | | |
| 10.46 | Building | \$ | 0.00 | 8/8/2018 | \$ | 28,578.43 |
| | Water – Sprinkler | | | | | |
| 10.47 | Building | \$ | 0.00 | 1/1/2018 | \$ | 28,445.70 |
| | Water | | | | | |
| 10.48 | Building | \$ | 0.00 | 12/5/2017 | \$ | 27,851.42 |
| | Water | | | | | |
| 10.49 | Building and Inventory | \$ | 0.00 | 10/4/2018 | \$ | 27,198.00 |
| | Water | | | | | |
| 10.50 | Building and Inventory | \$ | 0.00 | 9/7/2018 | \$ | 26,652.58 |
| | Water – Sprinkler | | | | | |
| 10.51 | Building and Inventory | \$ | 0.00 | 12/14/2017 | \$ | 26,581.95 |
| | Water | | | | | |
| 10.52 | Building and Inventory | \$ | 0.00 | 3/20/2018 | \$ | 26,264.52 |
| | Water – Sewer | | | | | |
| 10.53 | Inventory | \$ | 0.00 | 5/18/2018 | \$ | 25,879.26 |
| | Fire/Smoke | | | | | |
| 10.54 | Building | \$ | 0.00 | 8/3/2018 | \$ | 25,000.00 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|-----------|
| 10.55 | Building | \$ | 0.00 | 10/10/2018 | \$ | 25,000.00 |
| | Wind | | | | | |
| 10.56 | Building | \$ | 0.00 | 1/3/2018 | \$ | 24,500.00 |
| | Water | | | | | |
| 10.57 | Building and Inventory | \$ | 0.00 | 1/2/2018 | \$ | 23,500.00 |
| | Water | | | | | |
| 10.58 | Building and Inventory | \$ | 0.00 | 5/25/2018 | \$ | 21,313.00 |
| | Water – Sprinkler | | | | | |
| 10.59 | Inventory | \$ | 0.00 | 3/3/2018 | \$ | 20,863.28 |
| | Other | | | | | |
| 10.60 | Building | \$ | 0.00 | 5/14/2018 | \$ | 20,428.04 |
| | Lightning/Power surge | | | | | |
| 10.61 | Inventory | \$ | 0.00 | 2/19/2018 | \$ | 20,074.15 |
| | Theft | | | | | |
| 10.62 | Building | \$ | 0.00 | 1/3/2018 | \$ | 20,000.00 |
| | Water | | | | | |
| 10.63 | Building and Inventory | \$ | 0.00 | 7/5/2018 | \$ | 19,588.00 |
| | Fire/Smoke | | | | | |
| 10.64 | Building | \$ | 0.00 | 5/18/2018 | \$ | 19,500.00 |
| | Water | | | | | |
| 10.65 | Building and Inventory | \$ | 0.00 | 1/6/2018 | \$ | 19,077.38 |
| | Closure – Weather | | | | | |
| 10.66 | Other | \$ | 0.00 | 9/5/2018 | \$ | 18,430.00 |
| | Water | | | | | |
| 10.67 | Building | \$ | 0.00 | 3/2/2018 | \$ | 18,226.00 |
| | Wind | | | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|-----------|
| 10.68 | Building | \$ | 0.00 | 10/16/2018 | \$ | 18,025.00 |
| | Water – Sprinkler | | | | | |
| 10.69 | Building and Inventory | \$ | 0.00 | 6/19/2018 | \$ | 17,456.25 |
| | Water | | | | | |
| 10.70 | Inventory | \$ | 0.00 | 5/1/2018 | \$ | 17,000.00 |
| | Theft | | | | | |
| 10.71 | Building | \$ | 0.00 | 6/21/2018 | \$ | 16,995.00 |
| | Vehicle/Auto | | | | | |
| 10.72 | Building | \$ | 0.00 | 9/6/2018 | \$ | 16,944.15 |
| | Water – Sprinkler | | | | | |
| 10.73 | Building | \$ | 0.00 | 11/17/2017 | \$ | 16,091.77 |
| | Water – Sewer | | | | | |
| 10.74 | Building | \$ | 0.00 | 3/14/2018 | \$ | 15,881.00 |
| | Vehicle/Auto | | | | | |
| 10.75 | Building and Inventory | \$ | 0.00 | 8/11/2018 | \$ | 15,500.00 |
| | Water | | | | | |
| 10.76 | Building and Inventory | \$ | 0.00 | 1/3/2018 | \$ | 15,225.32 |
| | Water – Sprinkler | | | | | |
| 10.77 | Building | \$ | 0.00 | 1/15/2018 | \$ | 15,000.00 |
| | Water – Sprinkler | | | | | |
| 10.78 | Building | \$ | 0.00 | 3/9/2018 | \$ | 15,000.00 |
| | Vehicle/Auto | | | | | |
| 10.79 | Other | \$ | 0.00 | 2/15/2018 | \$ | 15,000.00 |
| | Water | | | | | |
| 10.80 | Building and Inventory | \$ | 0.00 | 9/15/2018 | \$ | 15,000.00 |
| | Water | | | | | |

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| | | | | | | |
|-------|------------------------|----|------|------------|----|-----------|
| 10.81 | Building | \$ | 0.00 | 1/3/2018 | \$ | 14,968.00 |
| | Water – Sprinkler | | | | | |
| 10.82 | Other | \$ | 0.00 | 9/11/2018 | \$ | 14,182.39 |
| | Closure – Weather | | | | | |
| 10.83 | Building and Inventory | \$ | 0.00 | 6/13/2018 | \$ | 14,100.00 |
| | Water – Sewer | | | | | |
| 10.84 | Building and Inventory | \$ | 0.00 | 11/13/2018 | \$ | 14,000.00 |
| | Water – Sprinkler | | | | | |
| 10.85 | Building | \$ | 0.00 | 8/22/2018 | \$ | 13,986.62 |
| | Other | | | | | |
| 10.86 | Other | \$ | 0.00 | 6/16/2018 | \$ | 13,850.00 |
| | Water – Sewer | | | | | |
| 10.87 | Building and Inventory | \$ | 0.00 | 2/16/2018 | \$ | 13,765.00 |
| | Water | | | | | |
| 10.88 | Building | \$ | 0.00 | 7/11/2018 | \$ | 13,512.98 |
| | Vehicle/Auto | | | | | |
| 10.89 | Building | \$ | 0.00 | 12/10/2017 | \$ | 13,500.00 |
| | Water | | | | | |
| 10.90 | Building and Inventory | \$ | 0.00 | 6/9/2018 | \$ | 13,000.00 |
| | Water – Sprinkler | | | | | |
| 10.91 | Building and Inventory | \$ | 0.00 | 12/26/2017 | \$ | 12,619.09 |
| | Water | | | | | |
| 10.92 | Building and Inventory | \$ | 0.00 | 3/9/2018 | \$ | 12,467.78 |
| | Water | | | | | |
| 10.93 | Building | \$ | 0.00 | 5/9/2018 | \$ | 12,108.21 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|-----------|
| 10.94 | Inventory | \$ | 0.00 | 7/11/2018 | \$ | 11,945.00 |
| | Water | | | | | |
| 10.95 | Building | \$ | 0.00 | 8/2/2018 | \$ | 11,899.00 |
| | Water | | | | | |
| 10.96 | Building | \$ | 0.00 | 7/22/2018 | \$ | 11,798.72 |
| | Vehicle/Auto | | | | | |
| 10.97 | Building | \$ | 0.00 | 1/4/2018 | \$ | 11,750.00 |
| | Water | | | | | |
| 10.98 | Building | \$ | 0.00 | 12/16/2017 | \$ | 11,006.62 |
| | Water | | | | | |
| 10.99 | Building | \$ | 0.00 | 12/19/2017 | \$ | 11,000.00 |
| | Water – Sewer | | | | | |
| 10.100 | Other | \$ | 0.00 | 9/25/2018 | \$ | 11,000.00 |
| | Water | | | | | |
| 10.101 | Building and Inventory | \$ | 0.00 | 6/20/2018 | \$ | 11,000.00 |
| | Water | | | | | |
| 10.102 | Building | \$ | 0.00 | 7/20/2018 | \$ | 10,500.00 |
| | Water | | | | | |
| 10.103 | Building and Inventory | \$ | 0.00 | 12/18/2017 | \$ | 10,500.00 |
| | Other | | | | | |
| 10.104 | Building | \$ | 0.00 | 12/10/2017 | \$ | 10,500.00 |
| | Fire/Smoke | | | | | |
| 10.105 | Building | \$ | 0.00 | 12/23/2017 | \$ | 10,434.00 |
| | Other | | | | | |
| 10.106 | Other | \$ | 0.00 | 10/4/2018 | \$ | 10,000.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|-----------|
| 10.107 | Building | \$ | 0.00 | 1/4/2018 | \$ | 10,000.00 |
| | Water – Sprinkler | | | | | |
| 10.108 | Building | \$ | 0.00 | 10/29/2018 | \$ | 10,000.00 |
| | Water | | | | | |
| 10.109 | Building | \$ | 0.00 | 6/20/2018 | \$ | 10,000.00 |
| | Theft | | | | | |
| 10.110 | Other | \$ | 0.00 | 8/22/2018 | \$ | 10,000.00 |
| | Water | | | | | |
| 10.111 | Building | \$ | 0.00 | 6/12/2018 | \$ | 10,000.00 |
| | Other | | | | | |
| 10.112 | Other | \$ | 0.00 | 10/6/2018 | \$ | 10,000.00 |
| | Water | | | | | |
| 10.113 | Building | \$ | 0.00 | 10/10/2018 | \$ | 10,000.00 |
| | Wind | | | | | |
| 10.114 | Building | \$ | 0.00 | 1/6/2018 | \$ | 10,000.00 |
| | Water | | | | | |
| 10.115 | Building and Inventory | \$ | 0.00 | 9/14/2018 | \$ | 9,979.17 |
| | Water | | | | | |
| 10.116 | Building | \$ | 0.00 | 6/23/2018 | \$ | 9,975.00 |
| | Water – Sprinkler | | | | | |
| 10.117 | Building and Inventory | \$ | 0.00 | 1/8/2018 | \$ | 9,799.98 |
| | Water | | | | | |
| 10.118 | Building and Inventory | \$ | 0.00 | 8/29/2018 | \$ | 9,662.92 |
| | Water – Sprinkler | | | | | |
| 10.119 | Other | \$ | 0.00 | 12/22/2017 | \$ | 9,600.00 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.120 | Building | \$ | 0.00 | 3/29/2018 | \$ | 9,443.52 |
| | Wind | | | | | |
| 10.121 | Building | \$ | 0.00 | 10/12/2018 | \$ | 9,400.00 |
| | Water | | | | | |
| 10.122 | Building | \$ | 0.00 | 1/2/2018 | \$ | 9,175.00 |
| | Water | | | | | |
| 10.123 | Building | \$ | 0.00 | 3/23/2018 | \$ | 9,075.00 |
| | Vehicle/Auto | | | | | |
| 10.124 | Building and Inventory | \$ | 0.00 | 5/18/2018 | \$ | 9,000.00 |
| | Water – Sprinkler | | | | | |
| 10.125 | Building | \$ | 0.00 | 6/22/2018 | \$ | 9,000.00 |
| | Fire/Smoke | | | | | |
| 10.126 | Inventory | \$ | 0.00 | 9/19/2018 | \$ | 9,000.00 |
| | Other | | | | | |
| 10.127 | Inventory | \$ | 0.00 | 2/19/2018 | \$ | 8,927.05 |
| | Other | | | | | |
| 10.128 | Building and Inventory | \$ | 0.00 | 9/10/2018 | \$ | 8,744.63 |
| | Water | | | | | |
| 10.129 | Building and Inventory | \$ | 0.00 | 5/2/2018 | \$ | 8,716.96 |
| | Fire/Smoke | | | | | |
| 10.130 | Building | \$ | 0.00 | 12/1/2017 | \$ | 8,677.00 |
| | Water | | | | | |
| 10.131 | Building | \$ | 0.00 | 1/18/2018 | \$ | 8,667.00 |
| | Water | | | | | |
| 10.132 | Building | \$ | 0.00 | 4/4/2018 | \$ | 8,500.00 |
| | Wind | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|-----------|----|----------|
| 10.133 | Inventory | \$ | 0.00 | 3/23/2018 | \$ | 8,416.00 |
| | Other | | | | | |
| 10.134 | Building | \$ | 0.00 | 1/5/2018 | \$ | 8,262.49 |
| | Vehicle/Auto | | | | | |
| 10.135 | Building | \$ | 0.00 | 7/20/2018 | \$ | 8,240.00 |
| | Water | | | | | |
| 10.136 | Building | \$ | 0.00 | 1/8/2018 | \$ | 8,230.28 |
| | Water | | | | | |
| 10.137 | Building | \$ | 0.00 | 7/22/2018 | \$ | 8,000.00 |
| | Water | | | | | |
| 10.138 | Building | \$ | 0.00 | 6/25/2018 | \$ | 8,000.00 |
| | Fire/Smoke | | | | | |
| 10.139 | Inventory | \$ | 0.00 | 8/29/2018 | \$ | 8,000.00 |
| | Other | | | | | |
| 10.140 | Inventory | \$ | 0.00 | 3/8/2018 | \$ | 8,000.00 |
| | Fire/Smoke | | | | | |
| 10.141 | Inventory | \$ | 0.00 | 8/12/2018 | \$ | 7,896.99 |
| | Theft | | | | | |
| 10.142 | Other | \$ | 0.00 | 1/26/2018 | \$ | 7,863.59 |
| | Water – Sewer | | | | | |
| 10.143 | Inventory | \$ | 0.00 | 8/29/2018 | \$ | 7,818.00 |
| | Other | | | | | |
| 10.144 | Building | \$ | 0.00 | 6/23/2018 | \$ | 7,790.41 |
| | Wind | | | | | |
| 10.145 | Building and Inventory | \$ | 0.00 | 5/24/2018 | \$ | 7,700.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.146 | Other | \$ | 0.00 | 10/24/2018 | \$ | 7,647.00 |
| | Water | | | | | |
| 10.147 | Building | \$ | 0.00 | 1/8/2018 | \$ | 7,559.00 |
| | Wind | | | | | |
| 10.148 | Building | \$ | 0.00 | 5/5/2018 | \$ | 7,532.39 |
| | Theft | | | | | |
| 10.149 | Building | \$ | 0.00 | 7/5/2018 | \$ | 7,530.20 |
| | Vehicle/Auto | | | | | |
| 10.150 | Building and Inventory | \$ | 0.00 | 3/30/2018 | \$ | 7,501.00 |
| | Vehicle/Auto | | | | | |
| 10.151 | Building | \$ | 0.00 | 1/25/2018 | \$ | 7,500.00 |
| | Water | | | | | |
| 10.152 | Building | \$ | 0.00 | 11/9/2018 | \$ | 7,500.00 |
| | Vehicle/Auto | | | | | |
| 10.153 | Building and Inventory | \$ | 0.00 | 7/13/2018 | \$ | 7,500.00 |
| | Burglary/Robbery | | | | | |
| 10.154 | Building and Inventory | \$ | 0.00 | 1/18/2018 | \$ | 7,500.00 |
| | Water – Sprinkler | | | | | |
| 10.155 | Building | \$ | 0.00 | 1/3/2018 | \$ | 7,500.00 |
| | Water | | | | | |
| 10.156 | Building | \$ | 0.00 | 3/2/2018 | \$ | 7,500.00 |
| | Water | | | | | |
| 10.157 | Building | \$ | 0.00 | 1/8/2018 | \$ | 7,500.00 |
| | Water – Sprinkler | | | | | |
| 10.158 | Building | \$ | 0.00 | 4/19/2018 | \$ | 7,500.00 |
| | Water – Sewer | | | | | |

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| | | | | | | |
|--------|-------------------|----|------|-----------|----|----------|
| 10.159 | Building | \$ | 0.00 | 10/9/2018 | \$ | 7,500.00 |
| | Water | | | | | |
| 10.160 | Building | \$ | 0.00 | 7/2/2018 | \$ | 7,500.00 |
| | Other | | | | | |
| 10.161 | Building | \$ | 0.00 | 5/31/2018 | \$ | 7,500.00 |
| | Other | | | | | |
| 10.162 | Building | \$ | 0.00 | 8/24/2018 | \$ | 7,500.00 |
| | Wind | | | | | |
| 10.163 | Building | \$ | 0.00 | 2/22/2018 | \$ | 7,460.00 |
| | Vehicle/Auto | | | | | |
| 10.164 | Building | \$ | 0.00 | 3/25/2018 | \$ | 7,387.00 |
| | Vehicle/Auto | | | | | |
| 10.165 | Building | \$ | 0.00 | 8/28/2018 | \$ | 7,355.01 |
| | Water | | | | | |
| 10.166 | Building | \$ | 0.00 | 3/3/2018 | \$ | 7,349.78 |
| | Water | | | | | |
| 10.167 | Building | \$ | 0.00 | 9/14/2018 | \$ | 7,056.72 |
| | Wind | | | | | |
| 10.168 | Building | \$ | 0.00 | 1/21/2018 | \$ | 7,000.00 |
| | Water – Sprinkler | | | | | |
| 10.169 | Other | \$ | 0.00 | 6/7/2018 | \$ | 7,000.00 |
| | Water | | | | | |
| 10.170 | Building | \$ | 0.00 | 8/28/2018 | \$ | 6,996.00 |
| | Water | | | | | |
| 10.171 | Building | \$ | 0.00 | 2/7/2018 | \$ | 6,870.00 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.172 | Building and Inventory | \$ | 0.00 | 6/30/2018 | \$ | 6,691.03 |
| | Water | | | | | |
| 10.173 | Building | \$ | 0.00 | 3/28/2018 | \$ | 6,677.00 |
| | Vehicle/Auto | | | | | |
| 10.174 | Building | \$ | 0.00 | 6/6/2018 | \$ | 6,550.00 |
| | Vehicle/Auto | | | | | |
| 10.175 | Building | \$ | 0.00 | 6/15/2018 | \$ | 6,500.00 |
| | Water | | | | | |
| 10.176 | Building | \$ | 0.00 | 3/13/2018 | \$ | 6,442.00 |
| | Vehicle/Auto | | | | | |
| 10.177 | Inventory | \$ | 0.00 | 10/20/2018 | \$ | 6,394.15 |
| | Water – Sewer | | | | | |
| 10.178 | Building | \$ | 0.00 | 5/21/2018 | \$ | 6,300.00 |
| | Vehicle/Auto | | | | | |
| 10.179 | Other | \$ | 0.00 | 1/29/2018 | \$ | 6,274.00 |
| | Vandalism | | | | | |
| 10.180 | Building | \$ | 0.00 | 5/22/2018 | \$ | 6,196.00 |
| | Water | | | | | |
| 10.181 | Building | \$ | 0.00 | 5/15/2018 | \$ | 6,145.96 |
| | Vehicle/Auto | | | | | |
| 10.182 | Building and Inventory | \$ | 0.00 | 12/30/2017 | \$ | 6,133.44 |
| | Vehicle/Auto | | | | | |
| 10.183 | Building and Inventory | \$ | 0.00 | 4/29/2018 | \$ | 6,000.00 |
| | Burglary/Robbery | | | | | |
| 10.184 | Other | \$ | 0.00 | 9/9/2018 | \$ | 6,000.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.185 | Building and Inventory | \$ | 0.00 | 1/31/2018 | \$ | 6,000.00 |
| | Burglary/Robbery | | | | | |
| 10.186 | Building and Inventory | \$ | 0.00 | 1/5/2018 | \$ | 6,000.00 |
| | Water | | | | | |
| 10.187 | Building | \$ | 0.00 | 3/2/2018 | \$ | 6,000.00 |
| | Wind | | | | | |
| 10.188 | Building and Inventory | \$ | 0.00 | 2/14/2018 | \$ | 6,000.00 |
| | Burglary/Robbery | | | | | |
| 10.189 | Building | \$ | 0.00 | 1/15/2018 | \$ | 6,000.00 |
| | Water – Sprinkler | | | | | |
| 10.190 | Building and Inventory | \$ | 0.00 | 10/1/2018 | \$ | 6,000.00 |
| | Burglary/Robbery | | | | | |
| 10.191 | Building | \$ | 0.00 | 3/2/2018 | \$ | 6,000.00 |
| | Wind | | | | | |
| 10.192 | Building | \$ | 0.00 | 12/29/2017 | \$ | 6,000.00 |
| | Vehicle/Auto | | | | | |
| 10.193 | Building | \$ | 0.00 | 12/24/2017 | \$ | 5,578.00 |
| | Water – Sprinkler | | | | | |
| 10.194 | Building | \$ | 0.00 | 3/26/2018 | \$ | 5,500.00 |
| | Vandalism | | | | | |
| 10.195 | Building | \$ | 0.00 | 3/29/2018 | \$ | 5,500.00 |
| | Water | | | | | |
| 10.196 | Building | \$ | 0.00 | 10/31/2018 | \$ | 5,500.00 |
| | Water – Sewer | | | | | |
| 10.197 | Building | \$ | 0.00 | 1/30/2018 | \$ | 5,500.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.198 | Building and Inventory | \$ | 0.00 | 4/18/2018 | \$ | 5,500.00 |
| | Hail | | | | | |
| 10.199 | Building | \$ | 0.00 | 1/3/2018 | \$ | 5,294.68 |
| | Water | | | | | |
| 10.200 | Building | \$ | 0.00 | 1/11/2018 | \$ | 5,200.00 |
| | Water | | | | | |
| 10.201 | Other | \$ | 0.00 | 12/28/2017 | \$ | 5,192.35 |
| | Water – Sewer | | | | | |
| 10.202 | Building and Inventory | \$ | 0.00 | 3/5/2018 | \$ | 5,155.04 |
| | Water | | | | | |
| 10.203 | Other | \$ | 0.00 | 12/26/2017 | \$ | 5,031.00 |
| | Water – Sewer | | | | | |
| 10.204 | Building and Inventory | \$ | 0.00 | 7/6/2018 | \$ | 5,000.00 |
| | Burglary/Robbery | | | | | |
| 10.205 | Building | \$ | 0.00 | 8/4/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.206 | Building | \$ | 0.00 | 11/20/2017 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.207 | Building | \$ | 0.00 | 9/14/2018 | \$ | 5,000.00 |
| | Hail | | | | | |
| 10.208 | Building | \$ | 0.00 | 7/6/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.209 | Building | \$ | 0.00 | 2/28/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.210 | Building | \$ | 0.00 | 8/7/2018 | \$ | 5,000.00 |
| | Fire/Smoke | | | | | |

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| | | | | | | |
|--------|-----------------------|----|------|------------|----|----------|
| 10.211 | Building | \$ | 0.00 | 3/2/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.212 | Building | \$ | 0.00 | 4/4/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.213 | Building | \$ | 0.00 | 3/2/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.214 | Building | \$ | 0.00 | 11/3/2018 | \$ | 5,000.00 |
| | Vehicle/Auto | | | | | |
| 10.215 | Inventory | \$ | 0.00 | 10/20/2018 | \$ | 5,000.00 |
| | Water – Sewer | | | | | |
| 10.216 | Building | \$ | 0.00 | 11/24/2017 | \$ | 5,000.00 |
| | Water – Sewer | | | | | |
| 10.217 | Other | \$ | 0.00 | 7/10/2018 | \$ | 5,000.00 |
| | Water – Sewer | | | | | |
| 10.218 | Building | \$ | 0.00 | 7/22/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.219 | Building | \$ | 0.00 | 7/20/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.220 | Building | \$ | 0.00 | 1/13/2018 | \$ | 5,000.00 |
| | Lightning/Power surge | | | | | |
| 10.221 | Building | \$ | 0.00 | 1/7/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.222 | Building | \$ | 0.00 | 5/23/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.223 | Building | \$ | 0.00 | 3/29/2018 | \$ | 5,000.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.224 | Building | \$ | 0.00 | 3/3/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.225 | Building | \$ | 0.00 | 7/30/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.226 | Building | \$ | 0.00 | 3/13/2018 | \$ | 5,000.00 |
| | Water – Sprinkler | | | | | |
| 10.227 | Building and Inventory | \$ | 0.00 | 6/11/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.228 | Building and Inventory | \$ | 0.00 | 5/29/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.229 | Building | \$ | 0.00 | 3/2/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.230 | Building | \$ | 0.00 | 12/30/2017 | \$ | 5,000.00 |
| | Vandalism | | | | | |
| 10.231 | Building | \$ | 0.00 | 1/1/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.232 | Building | \$ | 0.00 | 4/12/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.233 | Other | \$ | 0.00 | 11/28/2017 | \$ | 5,000.00 |
| | Water – Sewer | | | | | |
| 10.234 | Building | \$ | 0.00 | 1/29/2018 | \$ | 5,000.00 |
| | Wind | | | | | |
| 10.235 | Building | \$ | 0.00 | 8/25/2018 | \$ | 5,000.00 |
| | Vandalism | | | | | |
| 10.236 | Building | \$ | 0.00 | 1/7/2018 | \$ | 5,000.00 |
| | Water – Sprinkler | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.237 | Building | \$ | 0.00 | 1/9/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.238 | Inventory | \$ | 0.00 | 9/6/2018 | \$ | 5,000.00 |
| | Fire/Smoke | | | | | |
| 10.239 | Building | \$ | 0.00 | 8/24/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.240 | Other | \$ | 0.00 | 7/3/2018 | \$ | 5,000.00 |
| | Water | | | | | |
| 10.241 | Inventory | \$ | 0.00 | 2/5/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.242 | Inventory | \$ | 0.00 | 10/8/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.243 | Inventory | \$ | 0.00 | 11/3/2018 | \$ | 5,000.00 |
| | Other | | | | | |
| 10.244 | Building | \$ | 0.00 | 2/8/2018 | \$ | 5,000.00 |
| | Vehicle/Auto | | | | | |
| 10.245 | Building | \$ | 0.00 | 1/4/2018 | \$ | 4,981.58 |
| | Other | | | | | |
| 10.246 | Building and Inventory | \$ | 0.00 | 2/11/2018 | \$ | 4,930.89 |
| | Water | | | | | |
| 10.247 | Building and Inventory | \$ | 0.00 | 5/3/2018 | \$ | 4,750.00 |
| | Water – Sewer | | | | | |
| 10.248 | Other | \$ | 0.00 | 12/20/2017 | \$ | 4,701.31 |
| | Water | | | | | |
| 10.249 | Building | \$ | 0.00 | 9/16/2018 | \$ | 4,602.95 |
| | Water – Sewer | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.250 | Building | \$ | 0.00 | 3/8/2018 | \$ | 4,599.37 |
| | Water | | | | | |
| 10.251 | Building | \$ | 0.00 | 12/25/2017 | \$ | 4,542.19 |
| | Wind | | | | | |
| 10.252 | Inventory | \$ | 0.00 | 12/16/2017 | \$ | 4,500.00 |
| | Water | | | | | |
| 10.253 | Other | \$ | 0.00 | 8/22/2018 | \$ | 4,497.55 |
| | Water | | | | | |
| 10.254 | Building | \$ | 0.00 | 7/11/2018 | \$ | 4,491.00 |
| | Other | | | | | |
| 10.255 | Building | \$ | 0.00 | 2/9/2018 | \$ | 4,488.80 |
| | Vehicle/Auto | | | | | |
| 10.256 | Building | \$ | 0.00 | 5/15/2018 | \$ | 4,453.81 |
| | Water | | | | | |
| 10.257 | Building | \$ | 0.00 | 1/22/2018 | \$ | 4,398.00 |
| | Water | | | | | |
| 10.258 | Building | \$ | 0.00 | 3/24/2018 | \$ | 4,327.00 |
| | Wind | | | | | |
| 10.259 | Building | \$ | 0.00 | 3/9/2018 | \$ | 4,300.00 |
| | Water | | | | | |
| 10.260 | Other | \$ | 0.00 | 7/28/2018 | \$ | 4,245.00 |
| | Water – Sewer | | | | | |
| 10.261 | Building and Inventory | \$ | 0.00 | 11/29/2017 | \$ | 4,234.64 |
| | Water | | | | | |
| 10.262 | Other | \$ | 0.00 | 2/19/2018 | \$ | 4,202.09 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.263 | Building and Inventory | \$ | 0.00 | 1/18/2018 | \$ | 4,139.50 |
| | Burglary/Robbery | | | | | |
| 10.264 | Building | \$ | 0.00 | 12/31/2017 | \$ | 4,132.17 |
| | Water – Sprinkler | | | | | |
| 10.265 | Building | \$ | 0.00 | 7/23/2018 | \$ | 4,113.50 |
| | Other | | | | | |
| 10.266 | Building | \$ | 0.00 | 3/27/2018 | \$ | 4,095.75 |
| | Water – Sewer | | | | | |
| 10.267 | Building | \$ | 0.00 | 1/8/2018 | \$ | 4,093.29 |
| | Water | | | | | |
| 10.268 | Building | \$ | 0.00 | 3/28/2018 | \$ | 4,038.08 |
| | Water – Sewer | | | | | |
| 10.269 | Building and Inventory | \$ | 0.00 | 7/31/2018 | \$ | 4,000.00 |
| | Burglary/Robbery | | | | | |
| 10.270 | Building and Inventory | \$ | 0.00 | 3/14/2018 | \$ | 4,000.00 |
| | Burglary/Robbery | | | | | |
| 10.271 | Building | \$ | 0.00 | 6/27/2018 | \$ | 4,000.00 |
| | Wind | | | | | |
| 10.272 | Building | \$ | 0.00 | 6/7/2018 | \$ | 4,000.00 |
| | Water | | | | | |
| 10.273 | Building and Inventory | \$ | 0.00 | 5/22/2018 | \$ | 4,000.00 |
| | Burglary/Robbery | | | | | |
| 10.274 | Building | \$ | 0.00 | 3/28/2018 | \$ | 4,000.00 |
| | Wind | | | | | |
| 10.275 | Building | \$ | 0.00 | 8/16/2018 | \$ | 4,000.00 |
| | Wind | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.276 | Building | \$ | 0.00 | 5/3/2018 | \$ | 4,000.00 |
| | Water | | | | | |
| 10.277 | Building and Inventory | \$ | 0.00 | 7/7/2018 | \$ | 4,000.00 |
| | Burglary/Robbery | | | | | |
| 10.278 | Building and Inventory | \$ | 0.00 | 2/5/2018 | \$ | 4,000.00 |
| | Burglary/Robbery | | | | | |
| 10.279 | Building and Inventory | \$ | 0.00 | 5/11/2018 | \$ | 4,000.00 |
| | Water | | | | | |
| 10.280 | Building | \$ | 0.00 | 10/11/2018 | \$ | 4,000.00 |
| | Wind | | | | | |
| 10.281 | Inventory | \$ | 0.00 | 9/5/2018 | \$ | 4,000.00 |
| | Water | | | | | |
| 10.282 | Building | \$ | 0.00 | 2/22/2018 | \$ | 3,975.00 |
| | Vehicle/Auto | | | | | |
| 10.283 | Building and Inventory | \$ | 0.00 | 1/3/2018 | \$ | 3,917.19 |
| | Water – Sprinkler | | | | | |
| 10.284 | Building and Inventory | \$ | 0.00 | 1/4/2018 | \$ | 3,891.21 |
| | Water | | | | | |
| 10.285 | Building | \$ | 0.00 | 5/31/2018 | \$ | 3,885.55 |
| | Water | | | | | |
| 10.286 | Building | \$ | 0.00 | 3/15/2018 | \$ | 3,876.92 |
| | Water | | | | | |
| 10.287 | Building and Inventory | \$ | 0.00 | 12/10/2017 | \$ | 3,850.68 |
| | Burglary/Robbery | | | | | |
| 10.288 | Building | \$ | 0.00 | 3/1/2018 | \$ | 3,832.77 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.289 | Building | \$ | 0.00 | 1/9/2018 | \$ | 3,800.00 |
| | Water | | | | | |
| 10.290 | Building | \$ | 0.00 | 1/22/2018 | \$ | 3,771.01 |
| | Water – Sprinkler | | | | | |
| 10.291 | Building | \$ | 0.00 | 11/29/2017 | \$ | 3,700.00 |
| | Water | | | | | |
| 10.292 | Building | \$ | 0.00 | 5/24/2018 | \$ | 3,674.79 |
| | Water | | | | | |
| 10.293 | Building | \$ | 0.00 | 2/10/2018 | \$ | 3,608.08 |
| | Water – Sewer | | | | | |
| 10.294 | Building | \$ | 0.00 | 12/5/2017 | \$ | 3,537.94 |
| | Water – Sewer | | | | | |
| 10.295 | Building | \$ | 0.00 | 6/3/2018 | \$ | 3,518.81 |
| | Water – Sewer | | | | | |
| 10.296 | Building | \$ | 0.00 | 7/23/2018 | \$ | 3,500.00 |
| | Wind | | | | | |
| 10.297 | Building | \$ | 0.00 | 3/28/2018 | \$ | 3,500.00 |
| | Wind | | | | | |
| 10.298 | Building | \$ | 0.00 | 7/17/2018 | \$ | 3,500.00 |
| | Water | | | | | |
| 10.299 | Building and Inventory | \$ | 0.00 | 7/5/2018 | \$ | 3,500.00 |
| | Burglary/Robbery | | | | | |
| 10.300 | Building and Inventory | \$ | 0.00 | 5/29/2018 | \$ | 3,500.00 |
| | Burglary/Robbery | | | | | |
| 10.301 | Building and Inventory | \$ | 0.00 | 5/20/2018 | \$ | 3,500.00 |
| | Burglary/Robbery | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.302 | Building | \$ | 0.00 | 10/30/2018 | \$ | 3,500.00 |
| | Wind | | | | | |
| 10.303 | Building | \$ | 0.00 | 2/21/2018 | \$ | 3,500.00 |
| | Water | | | | | |
| 10.304 | Building | \$ | 0.00 | 3/6/2018 | \$ | 3,465.00 |
| | Water | | | | | |
| 10.305 | Building | \$ | 0.00 | 12/27/2017 | \$ | 3,442.40 |
| | Vehicle/Auto | | | | | |
| 10.306 | Other | \$ | 0.00 | 9/6/2018 | \$ | 3,293.95 |
| | Water | | | | | |
| 10.307 | Building | \$ | 0.00 | 7/12/2018 | \$ | 3,230.88 |
| | Fire/Smoke | | | | | |
| 10.308 | Building | \$ | 0.00 | 12/14/2017 | \$ | 3,215.00 |
| | Water | | | | | |
| 10.309 | Building and Inventory | \$ | 0.00 | 5/27/2018 | \$ | 3,200.00 |
| | Water | | | | | |
| 10.310 | Other | \$ | 0.00 | 1/6/2018 | \$ | 3,179.53 |
| | Water | | | | | |
| 10.311 | Building and Inventory | \$ | 0.00 | 1/18/2018 | \$ | 3,131.00 |
| | Water | | | | | |
| 10.312 | Inventory | \$ | 0.00 | 11/18/2017 | \$ | 3,130.30 |
| | Vandalism | | | | | |
| 10.313 | Building | \$ | 0.00 | 1/2/2018 | \$ | 3,110.06 |
| | Other | | | | | |
| 10.314 | Building | \$ | 0.00 | 3/2/2018 | \$ | 3,040.95 |
| | Wind | | | | | |

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| | | | | | | |
|--------|------------------|----|------|-----------|----|----------|
| 10.315 | Building | \$ | 0.00 | 9/14/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.316 | Building | \$ | 0.00 | 3/2/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.317 | Building | \$ | 0.00 | 1/24/2018 | \$ | 3,000.00 |
| | Water | | | | | |
| 10.318 | Building | \$ | 0.00 | 5/12/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.319 | Building | \$ | 0.00 | 4/14/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.320 | Building | \$ | 0.00 | 4/14/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.321 | Building | \$ | 0.00 | 9/4/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.322 | Building | \$ | 0.00 | 8/8/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.323 | Other | \$ | 0.00 | 7/3/2018 | \$ | 3,000.00 |
| | Power Outage | | | | | |
| 10.324 | Inventory | \$ | 0.00 | 6/11/2018 | \$ | 3,000.00 |
| | Burglary/Robbery | | | | | |
| 10.325 | Building | \$ | 0.00 | 5/18/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.326 | Building | \$ | 0.00 | 6/20/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.327 | Other | \$ | 0.00 | 8/29/2018 | \$ | 3,000.00 |
| | Water – Sewer | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1766 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.328 | Building | \$ | 0.00 | 11/5/2018 | \$ | 3,000.00 |
| | Water | | | | | |
| 10.329 | Building | \$ | 0.00 | 9/14/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.330 | Inventory | \$ | 0.00 | 5/8/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.331 | Building | \$ | 0.00 | 1/24/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.332 | Other | \$ | 0.00 | 10/30/2018 | \$ | 3,000.00 |
| | Water – Sewer | | | | | |
| 10.333 | Building | \$ | 0.00 | 12/22/2017 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.334 | Building | \$ | 0.00 | 10/12/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.335 | Building and Inventory | \$ | 0.00 | 2/23/2018 | \$ | 3,000.00 |
| | Burglary/Robbery | | | | | |
| 10.336 | Building | \$ | 0.00 | 2/3/2018 | \$ | 3,000.00 |
| | Lightning/Power surge | | | | | |
| 10.337 | Building | \$ | 0.00 | 3/3/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.338 | Building | \$ | 0.00 | 12/18/2017 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.339 | Building and Inventory | \$ | 0.00 | 4/7/2018 | \$ | 3,000.00 |
| | Burglary/Robbery | | | | | |
| 10.340 | Building | \$ | 0.00 | 3/2/2018 | \$ | 3,000.00 |
| | Wind | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1767 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|-----------|----|----------|
| 10.341 | Building | \$ | 0.00 | 4/16/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.342 | Building | \$ | 0.00 | 12/9/2017 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.343 | Inventory | \$ | 0.00 | 9/20/2018 | \$ | 3,000.00 |
| | Water | | | | | |
| 10.344 | Building | \$ | 0.00 | 3/1/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.345 | Building | \$ | 0.00 | 1/16/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.346 | Building | \$ | 0.00 | 4/1/2018 | \$ | 3,000.00 |
| | Water | | | | | |
| 10.347 | Building | \$ | 0.00 | 9/22/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.348 | Building | \$ | 0.00 | 8/24/2018 | \$ | 3,000.00 |
| | Water | | | | | |
| 10.349 | Building and Inventory | \$ | 0.00 | 2/8/2018 | \$ | 3,000.00 |
| | Burglary/Robbery | | | | | |
| 10.350 | Building | \$ | 0.00 | 12/7/2017 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.351 | Building | \$ | 0.00 | 2/1/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.352 | Building | \$ | 0.00 | 4/11/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.353 | Building | \$ | 0.00 | 4/19/2018 | \$ | 3,000.00 |
| | Wind | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.354 | Building | \$ | 0.00 | 1/31/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.355 | Building | \$ | 0.00 | 5/30/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.356 | Building | \$ | 0.00 | 3/23/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.357 | Building | \$ | 0.00 | 6/29/2018 | \$ | 3,000.00 |
| | Vehicle/Auto | | | | | |
| 10.358 | Building | \$ | 0.00 | 3/14/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.359 | Building | \$ | 0.00 | 4/1/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.360 | Building | \$ | 0.00 | 11/21/2017 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.361 | Building | \$ | 0.00 | 1/6/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.362 | Building | \$ | 0.00 | 2/15/2018 | \$ | 3,000.00 |
| | Wind | | | | | |
| 10.363 | Building | \$ | 0.00 | 8/10/2018 | \$ | 3,000.00 |
| | Vandalism | | | | | |
| 10.364 | Building | \$ | 0.00 | 3/15/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.365 | Building and Inventory | \$ | 0.00 | 8/14/2018 | \$ | 3,000.00 |
| | Burglary/Robbery | | | | | |
| 10.366 | Inventory | \$ | 0.00 | 8/30/2018 | \$ | 3,000.00 |
| | Other | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.367 | Building | \$ | 0.00 | 5/1/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.368 | Inventory | \$ | 0.00 | 8/30/2018 | \$ | 3,000.00 |
| | Other | | | | | |
| 10.369 | Building and Inventory | \$ | 0.00 | 7/16/2018 | \$ | 3,000.00 |
| | Water | | | | | |
| 10.370 | Building | \$ | 0.00 | 2/16/2018 | \$ | 2,990.10 |
| | Other | | | | | |
| 10.371 | Inventory | \$ | 0.00 | 12/13/2017 | \$ | 2,959.00 |
| | Theft | | | | | |
| 10.372 | Building | \$ | 0.00 | 7/17/2018 | \$ | 2,891.00 |
| | Vehicle/Auto | | | | | |
| 10.373 | Building and Inventory | \$ | 0.00 | 1/1/2018 | \$ | 2,855.81 |
| | Water – Sprinkler | | | | | |
| 10.374 | Building | \$ | 0.00 | 9/11/2018 | \$ | 2,800.00 |
| | Water | | | | | |
| 10.375 | Building | \$ | 0.00 | 2/3/2018 | \$ | 2,799.32 |
| | Vandalism | | | | | |
| 10.376 | Inventory | \$ | 0.00 | 4/5/2018 | \$ | 2,794.65 |
| | Other | | | | | |
| 10.377 | Building | \$ | 0.00 | 2/24/2018 | \$ | 2,778.00 |
| | Other | | | | | |
| 10.378 | Building | \$ | 0.00 | 2/14/2018 | \$ | 2,700.00 |
| | Water | | | | | |
| 10.379 | Building | \$ | 0.00 | 5/18/2018 | \$ | 2,700.00 |
| | Other | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1770 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.380 | Building | \$ | 0.00 | 5/29/2018 | \$ | 2,588.00 |
| | Water – Sewer | | | | | |
| 10.381 | Building | \$ | 0.00 | 11/21/2017 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.382 | Building | \$ | 0.00 | 3/26/2018 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.383 | Building and Inventory | \$ | 0.00 | 11/18/2017 | \$ | 2,500.00 |
| | Burglary/Robbery | | | | | |
| 10.384 | Building | \$ | 0.00 | 11/11/2018 | \$ | 2,500.00 |
| | Vehicle/Auto | | | | | |
| 10.385 | Building and Inventory | \$ | 0.00 | 11/15/2017 | \$ | 2,500.00 |
| | Burglary/Robbery | | | | | |
| 10.386 | Building and Inventory | \$ | 0.00 | 8/16/2018 | \$ | 2,500.00 |
| | Water | | | | | |
| 10.387 | Building | \$ | 0.00 | 9/17/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.388 | Building | \$ | 0.00 | 10/14/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.389 | Building | \$ | 0.00 | 1/7/2018 | \$ | 2,500.00 |
| | Water – Sprinkler | | | | | |
| 10.390 | Building | \$ | 0.00 | 2/3/2018 | \$ | 2,500.00 |
| | Water – Sprinkler | | | | | |
| 10.391 | Building | \$ | 0.00 | 1/18/2018 | \$ | 2,500.00 |
| | Water | | | | | |
| 10.392 | Building | \$ | 0.00 | 1/5/2018 | \$ | 2,500.00 |
| | Water | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1771 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.393 | Building | \$ | 0.00 | 11/23/2017 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.394 | Other | \$ | 0.00 | 8/22/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.395 | Building | \$ | 0.00 | 1/18/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.396 | Building | \$ | 0.00 | 2/13/2018 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.397 | Building | \$ | 0.00 | 9/7/2018 | \$ | 2,500.00 |
| | Water | | | | | |
| 10.398 | Building | \$ | 0.00 | 6/14/2018 | \$ | 2,500.00 |
| | Water | | | | | |
| 10.399 | Building and Inventory | \$ | 0.00 | 5/15/2018 | \$ | 2,500.00 |
| | Water | | | | | |
| 10.400 | Building | \$ | 0.00 | 1/3/2018 | \$ | 2,500.00 |
| | Water – Sprinkler | | | | | |
| 10.401 | Building and Inventory | \$ | 0.00 | 9/22/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.402 | Building and Inventory | \$ | 0.00 | 6/20/2018 | \$ | 2,500.00 |
| | Burglary/Robbery | | | | | |
| 10.403 | Building | \$ | 0.00 | 12/31/2017 | \$ | 2,500.00 |
| | Vandalism | | | | | |
| 10.404 | Building | \$ | 0.00 | 12/31/2017 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.405 | Building and Inventory | \$ | 0.00 | 8/24/2018 | \$ | 2,500.00 |
| | Burglary/Robbery | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1772 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|-------------------|----|------|-----------|----|----------|
| 10.406 | Building | \$ | 0.00 | 1/31/2018 | \$ | 2,500.00 |
| | Vehicle/Auto | | | | | |
| 10.407 | Building | \$ | 0.00 | 9/14/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.408 | Building | \$ | 0.00 | 9/18/2018 | \$ | 2,500.00 |
| | Water | | | | | |
| 10.409 | Building | \$ | 0.00 | 3/2/2018 | \$ | 2,500.00 |
| | Wind | | | | | |
| 10.410 | Building | \$ | 0.00 | 4/7/2018 | \$ | 2,500.00 |
| | Vehicle/Auto | | | | | |
| 10.411 | Other | \$ | 0.00 | 8/10/2018 | \$ | 2,500.00 |
| | Water – Sewer | | | | | |
| 10.412 | Building | \$ | 0.00 | 8/7/2018 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.413 | Building | \$ | 0.00 | 1/8/2018 | \$ | 2,500.00 |
| | Water – Sprinkler | | | | | |
| 10.414 | Building | \$ | 0.00 | 3/22/2018 | \$ | 2,500.00 |
| | Vandalism | | | | | |
| 10.415 | Building | \$ | 0.00 | 3/17/2018 | \$ | 2,500.00 |
| | Vehicle/Auto | | | | | |
| 10.416 | Building | \$ | 0.00 | 4/18/2018 | \$ | 2,500.00 |
| | Other | | | | | |
| 10.417 | Inventory | \$ | 0.00 | 7/7/2018 | \$ | 2,445.00 |
| | Water – Sewer | | | | | |
| 10.418 | Other | \$ | 0.00 | 5/31/2018 | \$ | 2,436.16 |
| | Water | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1773 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|-------------------|----|------|------------|----|----------|
| 10.419 | Building | \$ | 0.00 | 1/17/2018 | \$ | 2,435.20 |
| | Water – Sprinkler | | | | | |
| 10.420 | Building | \$ | 0.00 | 5/15/2018 | \$ | 2,400.00 |
| | Water | | | | | |
| 10.421 | Building | \$ | 0.00 | 6/29/2018 | \$ | 2,389.75 |
| | Vehicle/Auto | | | | | |
| 10.422 | Building | \$ | 0.00 | 1/7/2018 | \$ | 2,350.00 |
| | Water | | | | | |
| 10.423 | Other | \$ | 0.00 | 11/26/2017 | \$ | 2,340.04 |
| | Water – Sewer | | | | | |
| 10.424 | Building | \$ | 0.00 | 3/8/2018 | \$ | 2,315.44 |
| | Water | | | | | |
| 10.425 | Building | \$ | 0.00 | 11/20/2017 | \$ | 2,301.07 |
| | Wind | | | | | |
| 10.426 | Inventory | \$ | 0.00 | 3/22/2018 | \$ | 2,300.00 |
| | Theft | | | | | |
| 10.427 | Building | \$ | 0.00 | 2/17/2018 | \$ | 2,299.24 |
| | Water – Sewer | | | | | |
| 10.428 | Other | \$ | 0.00 | 1/3/2018 | \$ | 2,295.00 |
| | Water | | | | | |
| 10.429 | Inventory | \$ | 0.00 | 11/24/2017 | \$ | 2,250.00 |
| | Theft | | | | | |
| 10.430 | Building | \$ | 0.00 | 1/3/2018 | \$ | 2,190.94 |
| | Water | | | | | |
| 10.431 | Building | \$ | 0.00 | 3/23/2018 | \$ | 2,182.00 |
| | Other | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.432 | Building | \$ | 0.00 | 12/24/2017 | \$ | 2,145.00 |
| | Water | | | | | |
| 10.433 | Other | \$ | 0.00 | 8/29/2018 | \$ | 2,062.50 |
| | Water – Sewer | | | | | |
| 10.434 | Building | \$ | 0.00 | 7/30/2018 | \$ | 2,043.00 |
| | Vehicle/Auto | | | | | |
| 10.435 | Inventory | \$ | 0.00 | 12/7/2017 | \$ | 2,004.59 |
| | Water | | | | | |
| 10.436 | Building | \$ | 0.00 | 9/1/2018 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.437 | Building and Inventory | \$ | 0.00 | 7/8/2018 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.438 | Building | \$ | 0.00 | 4/17/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.439 | Building | \$ | 0.00 | 4/16/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.440 | Building | \$ | 0.00 | 12/23/2017 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.441 | Building | \$ | 0.00 | 1/15/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.442 | Building | \$ | 0.00 | 9/21/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.443 | Building | \$ | 0.00 | 6/21/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.444 | Inventory | \$ | 0.00 | 6/29/2018 | \$ | 2,000.00 |
| | Theft | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1775 of 1892

Case number (if known)

18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.445 | Inventory | \$ | 0.00 | 5/10/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.446 | Building | \$ | 0.00 | 11/26/2017 | \$ | 2,000.00 |
| | Vandalism | | | | | |
| 10.447 | Building | \$ | 0.00 | 6/23/2018 | \$ | 2,000.00 |
| | Power Outage | | | | | |
| 10.448 | Building | \$ | 0.00 | 6/23/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.449 | Building | \$ | 0.00 | 4/14/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.450 | Building | \$ | 0.00 | 7/21/2018 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.451 | Building | \$ | 0.00 | 8/12/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.452 | Building and Inventory | \$ | 0.00 | 9/9/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.453 | Building | \$ | 0.00 | 12/13/2017 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.454 | Building | \$ | 0.00 | 12/29/2017 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.455 | Building | \$ | 0.00 | 4/29/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.456 | Building and Inventory | \$ | 0.00 | 3/9/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.457 | Inventory | \$ | 0.00 | 5/1/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.458 | Inventory | \$ | 0.00 | 5/8/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.459 | Building | \$ | 0.00 | 4/19/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.460 | Building | \$ | 0.00 | 4/1/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.461 | Building | \$ | 0.00 | 6/11/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.462 | Building and Inventory | \$ | 0.00 | 4/16/2018 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.463 | Building | \$ | 0.00 | 11/4/2018 | \$ | 2,000.00 |
| | Water – Sewer | | | | | |
| 10.464 | Building | \$ | 0.00 | 4/4/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.465 | Inventory | \$ | 0.00 | 6/29/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.466 | Building | \$ | 0.00 | 3/20/2018 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.467 | Inventory | \$ | 0.00 | 5/9/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.468 | Building | \$ | 0.00 | 5/15/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.469 | Building | \$ | 0.00 | 10/19/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.470 | Other | \$ | 0.00 | 7/25/2018 | \$ | 2,000.00 |
| | Water | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.471 | Building | \$ | 0.00 | 12/27/2017 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.472 | Building | \$ | 0.00 | 9/14/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.473 | Building | \$ | 0.00 | 1/19/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.474 | Building | \$ | 0.00 | 4/6/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.475 | Building | \$ | 0.00 | 6/2/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.476 | Building | \$ | 0.00 | 7/18/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.477 | Building | \$ | 0.00 | 4/13/2018 | \$ | 2,000.00 |
| | Vehicle/Auto | | | | | |
| 10.478 | Building | \$ | 0.00 | 10/23/2018 | \$ | 2,000.00 |
| | Wind | | | | | |
| 10.479 | Building and Inventory | \$ | 0.00 | 9/3/2018 | \$ | 2,000.00 |
| | Burglary/Robbery | | | | | |
| 10.480 | Inventory | \$ | 0.00 | 5/13/2018 | \$ | 2,000.00 |
| | Other | | | | | |
| 10.481 | Building | \$ | 0.00 | 2/12/2018 | \$ | 2,000.00 |
| | Water | | | | | |
| 10.482 | Building | \$ | 0.00 | 4/25/2018 | \$ | 2,000.00 |
| | Vehicle/Auto | | | | | |
| 10.483 | Inventory | \$ | 0.00 | 8/26/2018 | \$ | 1,977.96 |
| | Fire/Smoke | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1778 of 1892

Case number (if known) 18-23537

| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.484 | Building | \$ | 0.00 | 1/12/2018 | \$ | 1,926.00 |
| | Vehicle/Auto | | | | | |
| 10.485 | Building | \$ | 0.00 | 2/26/2018 | \$ | 1,910.40 |
| | Water – Sewer | | | | | |
| 10.486 | Building | \$ | 0.00 | 3/24/2018 | \$ | 1,900.00 |
| | Vandalism | | | | | |
| 10.487 | Building | \$ | 0.00 | 3/2/2018 | \$ | 1,825.00 |
| | Wind | | | | | |
| 10.488 | Building | \$ | 0.00 | 4/11/2018 | \$ | 1,800.00 |
| | Fire/Smoke | | | | | |
| 10.489 | Building and Inventory | \$ | 0.00 | 7/13/2018 | \$ | 1,759.98 |
| | Other | | | | | |
| 10.490 | Building | \$ | 0.00 | 9/30/2018 | \$ | 1,750.00 |
| | Water – Sewer | | | | | |
| 10.491 | Other | \$ | 0.00 | 11/29/2017 | \$ | 1,706.68 |
| | Water | | | | | |
| 10.492 | Building | \$ | 0.00 | 4/28/2018 | \$ | 1,686.00 |
| | Water – Sewer | | | | | |
| 10.493 | Building | \$ | 0.00 | 3/25/2018 | \$ | 1,684.00 |
| | Water | | | | | |
| 10.494 | Building | \$ | 0.00 | 2/2/2018 | \$ | 1,679.76 |
| | Water | | | | | |
| 10.495 | Building | \$ | 0.00 | 4/24/2018 | \$ | 1,650.00 |
| | Water | | | | | |
| 10.496 | Building | \$ | 0.00 | 12/12/2017 | \$ | 1,633.92 |
| | Vehicle/Auto | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.497 | Building | \$ | 0.00 | 11/24/2017 | \$ | 1,633.92 |
| | Vehicle/Auto | | | | | |
| 10.498 | Building | \$ | 0.00 | 11/15/2017 | \$ | 1,624.96 |
| | Vehicle/Auto | | | | | |
| 10.499 | Building and Inventory | \$ | 0.00 | 12/5/2017 | \$ | 1,614.53 |
| | Water | | | | | |
| 10.500 | Building | \$ | 0.00 | 2/18/2018 | \$ | 1,580.84 |
| | Water | | | | | |
| 10.501 | Building | \$ | 0.00 | 2/18/2018 | \$ | 1,555.54 |
| | Vandalism | | | | | |
| 10.502 | Building | \$ | 0.00 | 7/21/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.503 | Building | \$ | 0.00 | 6/7/2018 | \$ | 1,500.00 |
| | Water – Sewer | | | | | |
| 10.504 | Building | \$ | 0.00 | 1/15/2018 | \$ | 1,500.00 |
| | Other | | | | | |
| 10.505 | Building | \$ | 0.00 | 7/9/2018 | \$ | 1,500.00 |
| | Vehicle/Auto | | | | | |
| 10.506 | Building and Inventory | \$ | 0.00 | 5/15/2018 | \$ | 1,500.00 |
| | Power Outage | | | | | |
| 10.507 | Building and Inventory | \$ | 0.00 | 7/6/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.508 | Building | \$ | 0.00 | 9/6/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.509 | Building | \$ | 0.00 | 3/2/2018 | \$ | 1,500.00 |
| | Wind | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.510 | Building | \$ | 0.00 | 9/6/2018 | \$ | 1,500.00 |
| | Vehicle/Auto | | | | | |
| 10.511 | Building | \$ | 0.00 | 9/9/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.512 | Building | \$ | 0.00 | 1/14/2018 | \$ | 1,500.00 |
| | Vandalism | | | | | |
| 10.513 | Building and Inventory | \$ | 0.00 | 11/3/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.514 | Building and Inventory | \$ | 0.00 | 3/12/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.515 | Building and Inventory | \$ | 0.00 | 1/29/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.516 | Building and Inventory | \$ | 0.00 | 9/26/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.517 | Building and Inventory | \$ | 0.00 | 1/29/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.518 | Building | \$ | 0.00 | 8/25/2018 | \$ | 1,500.00 |
| | Water – Sewer | | | | | |
| 10.519 | Building | \$ | 0.00 | 7/10/2018 | \$ | 1,500.00 |
| | Water – Sewer | | | | | |
| 10.520 | Building and Inventory | \$ | 0.00 | 9/27/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.521 | Building | \$ | 0.00 | 12/12/2017 | \$ | 1,500.00 |
| | Vandalism | | | | | |
| 10.522 | Building | \$ | 0.00 | 1/18/2018 | \$ | 1,500.00 |
| | Fire/Smoke | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.523 | Building | \$ | 0.00 | 8/7/2018 | \$ | 1,500.00 |
| | Water – Sewer | | | | | |
| 10.524 | Building | \$ | 0.00 | 4/15/2018 | \$ | 1,500.00 |
| | Wind | | | | | |
| 10.525 | Inventory | \$ | 0.00 | 4/4/2018 | \$ | 1,500.00 |
| | Fire/Smoke | | | | | |
| 10.526 | Building and Inventory | \$ | 0.00 | 5/24/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.527 | Building | \$ | 0.00 | 11/21/2017 | \$ | 1,500.00 |
| | Vehicle/Auto | | | | | |
| 10.528 | Building | \$ | 0.00 | 7/21/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.529 | Building | \$ | 0.00 | 9/26/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.530 | Building and Inventory | \$ | 0.00 | 7/4/2018 | \$ | 1,500.00 |
| | Water | | | | | |
| 10.531 | Building | \$ | 0.00 | 3/6/2018 | \$ | 1,500.00 |
| | Wind | | | | | |
| 10.532 | Building and Inventory | \$ | 0.00 | 7/12/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.533 | Building | \$ | 0.00 | 12/10/2017 | \$ | 1,500.00 |
| | Other | | | | | |
| 10.534 | Building and Inventory | \$ | 0.00 | 5/4/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.535 | Building | \$ | 0.00 | 3/1/2018 | \$ | 1,500.00 |
| | Wind | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.536 | Building and Inventory | \$ | 0.00 | 8/2/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.537 | Building and Inventory | \$ | 0.00 | 5/26/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.538 | Building | \$ | 0.00 | 5/9/2018 | \$ | 1,500.00 |
| | Burglary/Robbery | | | | | |
| 10.539 | Building | \$ | 0.00 | 11/21/2017 | \$ | 1,500.00 |
| | Vandalism | | | | | |
| 10.540 | Inventory | \$ | 0.00 | 3/5/2018 | \$ | 1,500.00 |
| | Vehicle/Auto | | | | | |
| 10.541 | Inventory | \$ | 0.00 | 3/1/2018 | \$ | 1,500.00 |
| | Other | | | | | |
| 10.542 | Building | \$ | 0.00 | 3/11/2018 | \$ | 1,461.38 |
| | Wind | | | | | |
| 10.543 | Building | \$ | 0.00 | 4/6/2018 | \$ | 1,450.00 |
| | Vehicle/Auto | | | | | |
| 10.544 | Building | \$ | 0.00 | 8/30/2018 | \$ | 1,447.50 |
| | Vehicle/Auto | | | | | |
| 10.545 | Building and Inventory | \$ | 0.00 | 8/29/2018 | \$ | 1,441.46 |
| | Water | | | | | |
| 10.546 | Inventory | \$ | 0.00 | 3/8/2018 | \$ | 1,400.00 |
| | Burglary/Robbery | | | | | |
| 10.547 | Building | \$ | 0.00 | 1/8/2018 | \$ | 1,365.76 |
| | Vehicle/Auto | | | | | |
| 10.548 | Building | \$ | 0.00 | 11/22/2017 | \$ | 1,350.00 |
| | Water – Sewer | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.549 | Inventory | \$ | 0.00 | 2/16/2018 | \$ | 1,349.00 |
| | Theft | | | | | |
| 10.550 | Building | \$ | 0.00 | 3/27/2018 | \$ | 1,326.00 |
| | Water | | | | | |
| 10.551 | Inventory | \$ | 0.00 | 12/1/2017 | \$ | 1,300.00 |
| | Burglary/Robbery | | | | | |
| 10.552 | Building and Inventory | \$ | 0.00 | 7/9/2018 | \$ | 1,250.00 |
| | Burglary/Robbery | | | | | |
| 10.553 | Inventory | \$ | 0.00 | 9/5/2018 | \$ | 1,250.00 |
| | Water | | | | | |
| 10.554 | Building | \$ | 0.00 | 6/17/2018 | \$ | 1,242.50 |
| | Other | | | | | |
| 10.555 | Building | \$ | 0.00 | 2/20/2018 | \$ | 1,215.98 |
| | Hail | | | | | |
| 10.556 | Building | \$ | 0.00 | 11/30/2017 | \$ | 1,215.95 |
| | Vehicle/Auto | | | | | |
| 10.557 | Other | \$ | 0.00 | 9/28/2018 | \$ | 1,214.50 |
| | Water – Sewer | | | | | |
| 10.558 | Building and Inventory | \$ | 0.00 | 5/26/2018 | \$ | 1,200.00 |
| | Burglary/Robbery | | | | | |
| 10.559 | Building | \$ | 0.00 | 11/29/2017 | \$ | 1,171.00 |
| | Vehicle/Auto | | | | | |
| 10.560 | Building | \$ | 0.00 | 1/4/2018 | \$ | 1,144.75 |
| | Water | | | | | |
| 10.561 | Building and Inventory | \$ | 0.00 | 5/15/2018 | \$ | 1,100.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|-------------------|----|------|------------|----|----------|
| 10.562 | Inventory | \$ | 0.00 | 3/13/2018 | \$ | 1,004.38 |
| | Water | | | | | |
| 10.563 | Building | \$ | 0.00 | 1/4/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.564 | Building | \$ | 0.00 | 9/9/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.565 | Building | \$ | 0.00 | 12/16/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.566 | Building | \$ | 0.00 | 12/27/2017 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.567 | Inventory | \$ | 0.00 | 5/2/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.568 | Building | \$ | 0.00 | 1/3/2018 | \$ | 1,000.00 |
| | Water – Sprinkler | | | | | |
| 10.569 | Building | \$ | 0.00 | 6/5/2018 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.570 | Building | \$ | 0.00 | 12/27/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.571 | Building | \$ | 0.00 | 4/30/2018 | \$ | 1,000.00 |
| | Theft | | | | | |
| 10.572 | Building | \$ | 0.00 | 10/8/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.573 | Building | \$ | 0.00 | 12/12/2017 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.574 | Building | \$ | 0.00 | 10/8/2018 | \$ | 1,000.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.575 | Building | \$ | 0.00 | 5/31/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.576 | Building | \$ | 0.00 | 9/11/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.577 | Building | \$ | 0.00 | 3/15/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.578 | Building | \$ | 0.00 | 6/28/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.579 | Building | \$ | 0.00 | 6/27/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.580 | Building | \$ | 0.00 | 6/18/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.581 | Building | \$ | 0.00 | 7/2/2018 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.582 | Building | \$ | 0.00 | 7/8/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.583 | Building | \$ | 0.00 | 6/2/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.584 | Building | \$ | 0.00 | 5/15/2018 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.585 | Other | \$ | 0.00 | 8/17/2018 | \$ | 1,000.00 |
| | Water – Sewer | | | | | |
| 10.586 | Building | \$ | 0.00 | 11/22/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.587 | Building and Inventory | \$ | 0.00 | 7/4/2018 | \$ | 1,000.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.588 | Building | \$ | 0.00 | 9/11/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.589 | Inventory | \$ | 0.00 | 1/7/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.590 | Building | \$ | 0.00 | 8/12/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.591 | Building | \$ | 0.00 | 5/25/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.592 | Building | \$ | 0.00 | 12/22/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.593 | Building | \$ | 0.00 | 7/31/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.594 | Building | \$ | 0.00 | 1/23/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.595 | Building | \$ | 0.00 | 6/12/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.596 | Building and Inventory | \$ | 0.00 | 6/8/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.597 | Building | \$ | 0.00 | 3/9/2018 | \$ | 1,000.00 |
| | Vehicle/Auto | | | | | |
| 10.598 | Building and Inventory | \$ | 0.00 | 11/30/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.599 | Building | \$ | 0.00 | 2/20/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.600 | Building | \$ | 0.00 | 12/23/2017 | \$ | 1,000.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.601 | Building | \$ | 0.00 | 3/25/2018 | \$ | 1,000.00 |
| | Wind | | | | | |
| 10.602 | Other | \$ | 0.00 | 2/14/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.603 | Building | \$ | 0.00 | 1/17/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.604 | Building | \$ | 0.00 | 10/18/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.605 | Other | \$ | 0.00 | 7/18/2018 | \$ | 1,000.00 |
| | Water – Sewer | | | | | |
| 10.606 | Building | \$ | 0.00 | 2/25/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.607 | Building | \$ | 0.00 | 11/17/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.608 | Building | \$ | 0.00 | 2/12/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.609 | Building | \$ | 0.00 | 7/16/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.610 | Building | \$ | 0.00 | 6/27/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.611 | Building and Inventory | \$ | 0.00 | 4/7/2018 | \$ | 1,000.00 |
| | Water – Sprinkler | | | | | |
| 10.612 | Building | \$ | 0.00 | 7/12/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.613 | Building | \$ | 0.00 | 1/4/2018 | \$ | 1,000.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|----------|
| 10.614 | Building | \$ | 0.00 | 3/2/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.615 | Building | \$ | 0.00 | 9/14/2018 | \$ | 1,000.00 |
| | Wind | | | | | |
| 10.616 | Other | \$ | 0.00 | 11/26/2017 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.617 | Building | \$ | 0.00 | 6/20/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.618 | Building | \$ | 0.00 | 8/28/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.619 | Building | \$ | 0.00 | 4/4/2018 | \$ | 1,000.00 |
| | Wind | | | | | |
| 10.620 | Inventory | \$ | 0.00 | 5/14/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.621 | Inventory | \$ | 0.00 | 1/17/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.622 | Building | \$ | 0.00 | 2/2/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.623 | Building | \$ | 0.00 | 2/16/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.624 | Building | \$ | 0.00 | 6/11/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.625 | Inventory | \$ | 0.00 | 12/25/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.626 | Building | \$ | 0.00 | 4/16/2018 | \$ | 1,000.00 |
| | Wind | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|----------|
| 10.627 | Building | \$ | 0.00 | 7/27/2018 | \$ | 1,000.00 |
| | Fire/Smoke | | | | | |
| 10.628 | Building | \$ | 0.00 | 6/2/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.629 | Building | \$ | 0.00 | 4/26/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.630 | Building | \$ | 0.00 | 4/17/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.631 | Building | \$ | 0.00 | 7/12/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.632 | Building | \$ | 0.00 | 7/8/2018 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.633 | Inventory | \$ | 0.00 | 5/26/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.634 | Building | \$ | 0.00 | 8/24/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.635 | Building | \$ | 0.00 | 9/13/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.636 | Building | \$ | 0.00 | 12/17/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.637 | Building | \$ | 0.00 | 11/28/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.638 | Inventory | \$ | 0.00 | 9/6/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.639 | Building | \$ | 0.00 | 10/22/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|----------|
| 10.640 | Building and Inventory | \$ | 0.00 | 2/17/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.641 | Building | \$ | 0.00 | 8/29/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.642 | Building | \$ | 0.00 | 6/26/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.643 | Building | \$ | 0.00 | 7/24/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.644 | Inventory | \$ | 0.00 | 6/19/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.645 | Building | \$ | 0.00 | 10/15/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.646 | Building | \$ | 0.00 | 2/13/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.647 | Building | \$ | 0.00 | 12/1/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.648 | Building | \$ | 0.00 | 4/19/2018 | \$ | 1,000.00 |
| | Wind | | | | | |
| 10.649 | Building | \$ | 0.00 | 10/20/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.650 | Building | \$ | 0.00 | 1/7/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.651 | Building | \$ | 0.00 | 8/26/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.652 | Building | \$ | 0.00 | 9/17/2018 | \$ | 1,000.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|----------|
| 10.653 | Inventory | \$ | 0.00 | 3/23/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.654 | Building | \$ | 0.00 | 8/22/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.655 | Inventory | \$ | 0.00 | 3/5/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.656 | Building | \$ | 0.00 | 7/27/2018 | \$ | 1,000.00 |
| | Fire/Smoke | | | | | |
| 10.657 | Building | \$ | 0.00 | 5/4/2018 | \$ | 1,000.00 |
| | Power Outage | | | | | |
| 10.658 | Building | \$ | 0.00 | 12/16/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.659 | Building | \$ | 0.00 | 10/3/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.660 | Building | \$ | 0.00 | 4/7/2018 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.661 | Building | \$ | 0.00 | 3/26/2018 | \$ | 1,000.00 |
| | Wind | | | | | |
| 10.662 | Building | \$ | 0.00 | 12/13/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.663 | Building | \$ | 0.00 | 5/31/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.664 | Building | \$ | 0.00 | 12/22/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.665 | Building | \$ | 0.00 | 11/4/2018 | \$ | 1,000.00 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|----------|
| 10.666 | Building | \$ | 0.00 | 12/8/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.667 | Building | \$ | 0.00 | 3/16/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.668 | Building | \$ | 0.00 | 4/4/2018 | \$ | 1,000.00 |
| | Water | | | | | |
| 10.669 | Building | \$ | 0.00 | 6/2/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.670 | Building | \$ | 0.00 | 11/16/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.671 | Building | \$ | 0.00 | 4/12/2018 | \$ | 1,000.00 |
| | Vandalism | | | | | |
| 10.672 | Building | \$ | 0.00 | 3/16/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.673 | Inventory | \$ | 0.00 | 4/2/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.674 | Inventory | \$ | 0.00 | 1/10/2018 | \$ | 1,000.00 |
| | Theft | | | | | |
| 10.675 | Building | \$ | 0.00 | 5/21/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.676 | Inventory | \$ | 0.00 | 12/18/2017 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.677 | Inventory | \$ | 0.00 | 3/7/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.678 | Inventory | \$ | 0.00 | 2/6/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|----------|
| 10.679 | Inventory | \$ | 0.00 | 4/9/2018 | \$ | 1,000.00 |
| | Burglary/Robbery | | | | | |
| 10.680 | Inventory | \$ | 0.00 | 4/20/2018 | \$ | 1,000.00 |
| | Theft | | | | | |
| 10.681 | Inventory | \$ | 0.00 | 5/24/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.682 | Inventory | \$ | 0.00 | 3/19/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.683 | Inventory | \$ | 0.00 | 9/4/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.684 | Building | \$ | 0.00 | 7/25/2018 | \$ | 1,000.00 |
| | Fire/Smoke | | | | | |
| 10.685 | Building | \$ | 0.00 | 1/22/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.686 | Building | \$ | 0.00 | 7/18/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.687 | Inventory | \$ | 0.00 | 3/1/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.688 | Building | \$ | 0.00 | 12/23/2017 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.689 | Inventory | \$ | 0.00 | 10/5/2018 | \$ | 1,000.00 |
| | Other | | | | | |
| 10.690 | Building | \$ | 0.00 | 1/25/2018 | \$ | 997.58 |
| | Other | | | | | |
| 10.691 | Building | \$ | 0.00 | 1/24/2018 | \$ | 996.20 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|--------|
| 10.692 | Building | \$ | 0.00 | 3/3/2018 | \$ | 966.00 |
| | Wind | | | | | |
| 10.693 | Building | \$ | 0.00 | 2/17/2018 | \$ | 951.21 |
| | Other | | | | | |
| 10.694 | Building | \$ | 0.00 | 6/6/2018 | \$ | 950.47 |
| | Water | | | | | |
| 10.695 | Inventory | \$ | 0.00 | 11/5/2018 | \$ | 948.00 |
| | Other | | | | | |
| 10.696 | Building | \$ | 0.00 | 12/23/2017 | \$ | 900.00 |
| | Burglary/Robbery | | | | | |
| 10.697 | Building | \$ | 0.00 | 11/24/2017 | \$ | 871.67 |
| | Vehicle/Auto | | | | | |
| 10.698 | Building | \$ | 0.00 | 3/26/2018 | \$ | 866.75 |
| | Vehicle/Auto | | | | | |
| 10.699 | Building | \$ | 0.00 | 2/8/2018 | \$ | 840.00 |
| | Other | | | | | |
| 10.700 | Building | \$ | 0.00 | 6/7/2018 | \$ | 800.00 |
| | Wind | | | | | |
| 10.701 | Building | \$ | 0.00 | 3/6/2018 | \$ | 800.00 |
| | Water | | | | | |
| 10.702 | Building | \$ | 0.00 | 7/13/2018 | \$ | 800.00 |
| | Power Outage | | | | | |
| 10.703 | Building and Inventory | \$ | 0.00 | 12/18/2017 | \$ | 800.00 |
| | Burglary/Robbery | | | | | |
| 10.704 | Building | \$ | 0.00 | 6/3/2018 | \$ | 800.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|--------|
| 10.705 | Inventory | \$ | 0.00 | 7/2/2018 | \$ | 800.00 |
| | Theft | | | | | |
| 10.706 | Building | \$ | 0.00 | 5/7/2018 | \$ | 800.00 |
| | Water | | | | | |
| 10.707 | Building and Inventory | \$ | 0.00 | 3/8/2018 | \$ | 800.00 |
| | Burglary/Robbery | | | | | |
| 10.708 | Inventory | \$ | 0.00 | 10/22/2018 | \$ | 800.00 |
| | Fire/Smoke | | | | | |
| 10.709 | Building | \$ | 0.00 | 1/30/2018 | \$ | 786.75 |
| | Vehicle/Auto | | | | | |
| 10.710 | Inventory | \$ | 0.00 | 5/30/2018 | \$ | 761.00 |
| | Water | | | | | |
| 10.711 | Building | \$ | 0.00 | 4/15/2018 | \$ | 750.00 |
| | Wind | | | | | |
| 10.712 | Building and Inventory | \$ | 0.00 | 5/15/2018 | \$ | 750.00 |
| | Wind | | | | | |
| 10.713 | Other | \$ | 0.00 | 9/13/2018 | \$ | 700.00 |
| | Water | | | | | |
| 10.714 | Building and Inventory | \$ | 0.00 | 1/16/2018 | \$ | 700.00 |
| | Burglary/Robbery | | | | | |
| 10.715 | Building | \$ | 0.00 | 4/6/2018 | \$ | 700.00 |
| | Other | | | | | |
| 10.716 | Inventory | \$ | 0.00 | 9/21/2018 | \$ | 700.00 |
| | Water | | | | | |
| 10.717 | Inventory | \$ | 0.00 | 9/27/2018 | \$ | 699.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|-----------|----|--------|
| 10.718 | Building and Inventory | \$ | 0.00 | 6/27/2018 | \$ | 693.52 |
| | Water | | | | | |
| 10.719 | Building | \$ | 0.00 | 2/12/2018 | \$ | 650.00 |
| | Water | | | | | |
| 10.720 | Other | \$ | 0.00 | 2/15/2018 | \$ | 600.00 |
| | Water | | | | | |
| 10.721 | Building and Inventory | \$ | 0.00 | 6/5/2018 | \$ | 600.00 |
| | Other | | | | | |
| 10.722 | Building and Inventory | \$ | 0.00 | 8/13/2018 | \$ | 600.00 |
| | Burglary/Robbery | | | | | |
| 10.723 | Building | \$ | 0.00 | 3/2/2018 | \$ | 594.00 |
| | Wind | | | | | |
| 10.724 | Inventory | \$ | 0.00 | 1/7/2018 | \$ | 589.00 |
| | Burglary/Robbery | | | | | |
| 10.725 | Building | \$ | 0.00 | 1/6/2018 | \$ | 543.13 |
| | Wind | | | | | |
| 10.726 | Building | \$ | 0.00 | 2/8/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.727 | Inventory | \$ | 0.00 | 5/14/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.728 | Inventory | \$ | 0.00 | 3/2/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.729 | Building | \$ | 0.00 | 7/3/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.730 | Building | \$ | 0.00 | 8/25/2018 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|--------------|----|------|------------|----|--------|
| 10.731 | Building | \$ | 0.00 | 2/26/2018 | \$ | 500.00 |
| | Vandalism | | | | | |
| 10.732 | Building | \$ | 0.00 | 9/5/2018 | \$ | 500.00 |
| | Vandalism | | | | | |
| 10.733 | Building | \$ | 0.00 | 10/17/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.734 | Inventory | \$ | 0.00 | 6/7/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.735 | Building | \$ | 0.00 | 4/22/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.736 | Other | \$ | 0.00 | 12/12/2017 | \$ | 500.00 |
| | Power Outage | | | | | |
| 10.737 | Inventory | \$ | 0.00 | 8/21/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.738 | Inventory | \$ | 0.00 | 5/10/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.739 | Building | \$ | 0.00 | 9/17/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.740 | Inventory | \$ | 0.00 | 2/26/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.741 | Building | \$ | 0.00 | 10/3/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.742 | Other | \$ | 0.00 | 10/25/2018 | \$ | 500.00 |
| | Vehicle/Auto | | | | | |
| 10.743 | Building | \$ | 0.00 | 6/12/2018 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|-------------------|----|------|------------|----|--------|
| 10.744 | Building | \$ | 0.00 | 5/18/2018 | \$ | 500.00 |
| | Vandalism | | | | | |
| 10.745 | Building | \$ | 0.00 | 2/23/2018 | \$ | 500.00 |
| | Water – Sewer | | | | | |
| 10.746 | Building | \$ | 0.00 | 7/21/2018 | \$ | 500.00 |
| | Fire/Smoke | | | | | |
| 10.747 | Building | \$ | 0.00 | 2/16/2018 | \$ | 500.00 |
| | Wind | | | | | |
| 10.748 | Building | \$ | 0.00 | 3/12/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.749 | Inventory | \$ | 0.00 | 2/26/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.750 | Building | \$ | 0.00 | 1/10/2018 | \$ | 500.00 |
| | Closure – Weather | | | | | |
| 10.751 | Building | \$ | 0.00 | 2/19/2018 | \$ | 500.00 |
| | Water – Sewer | | | | | |
| 10.752 | Inventory | \$ | 0.00 | 5/11/2018 | \$ | 500.00 |
| | Vandalism | | | | | |
| 10.753 | Building | \$ | 0.00 | 12/15/2017 | \$ | 500.00 |
| | Other | | | | | |
| 10.754 | Building | \$ | 0.00 | 11/14/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.755 | Building | \$ | 0.00 | 11/14/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.756 | Inventory | \$ | 0.00 | 6/7/2018 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.757 | Building | \$ | 0.00 | 9/12/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.758 | Building | \$ | 0.00 | 6/12/2018 | \$ | 500.00 |
| | Vandalism | | | | | |
| 10.759 | Building | \$ | 0.00 | 7/16/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.760 | Other | \$ | 0.00 | 3/29/2018 | \$ | 500.00 |
| | Power Outage | | | | | |
| 10.761 | Building | \$ | 0.00 | 2/16/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.762 | Building | \$ | 0.00 | 1/6/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.763 | Inventory | \$ | 0.00 | 12/4/2017 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.764 | Building | \$ | 0.00 | 7/24/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.765 | Other | \$ | 0.00 | 9/9/2018 | \$ | 500.00 |
| | Power Outage | | | | | |
| 10.766 | Building | \$ | 0.00 | 8/4/2018 | \$ | 500.00 |
| | Power Outage | | | | | |
| 10.767 | Building | \$ | 0.00 | 4/24/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.768 | Other | \$ | 0.00 | 12/22/2017 | \$ | 500.00 |
| | Water – Sewer | | | | | |
| 10.769 | Building | \$ | 0.00 | 10/13/2018 | \$ | 500.00 |
| | Water – Sewer | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.770 | Building | \$ | 0.00 | 12/22/2017 | \$ | 500.00 |
| | Water | | | | | |
| 10.771 | Other | \$ | 0.00 | 4/28/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.772 | Inventory | \$ | 0.00 | 1/17/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.773 | Building | \$ | 0.00 | 12/23/2017 | \$ | 500.00 |
| | Other | | | | | |
| 10.774 | Building | \$ | 0.00 | 8/11/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.775 | Other | \$ | 0.00 | 8/22/2018 | \$ | 500.00 |
| | Wind | | | | | |
| 10.776 | Building | \$ | 0.00 | 6/30/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.777 | Building | \$ | 0.00 | 4/16/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.778 | Building | \$ | 0.00 | 7/29/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.779 | Other | \$ | 0.00 | 8/27/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.780 | Building | \$ | 0.00 | 6/11/2018 | \$ | 500.00 |
| | Vandalism | | | | | |
| 10.781 | Building | \$ | 0.00 | 12/19/2017 | \$ | 500.00 |
| | Other | | | | | |
| 10.782 | Building | \$ | 0.00 | 2/8/2018 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|-----------------------|----|------|------------|----|--------|
| 10.783 | Inventory | \$ | 0.00 | 8/13/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.784 | Inventory | \$ | 0.00 | 8/2/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.785 | Inventory | \$ | 0.00 | 5/17/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.786 | Inventory | \$ | 0.00 | 1/8/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.787 | Building | \$ | 0.00 | 7/21/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.788 | Building | \$ | 0.00 | 1/25/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.789 | Building | \$ | 0.00 | 10/29/2018 | \$ | 500.00 |
| | Lightning/Power surge | | | | | |
| 10.790 | Building | \$ | 0.00 | 12/29/2017 | \$ | 500.00 |
| | Other | | | | | |
| 10.791 | Building | \$ | 0.00 | 2/7/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.792 | Building | \$ | 0.00 | 11/1/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.793 | Other | \$ | 0.00 | 3/1/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.794 | Building | \$ | 0.00 | 4/14/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.795 | Building | \$ | 0.00 | 12/24/2017 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.796 | Inventory | \$ | 0.00 | 1/23/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.797 | Building | \$ | 0.00 | 11/12/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.798 | Other | \$ | 0.00 | 2/11/2018 | \$ | 500.00 |
| | Water | | | | | |
| 10.799 | Inventory | \$ | 0.00 | 9/6/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.800 | Inventory | \$ | 0.00 | 9/11/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.801 | Inventory | \$ | 0.00 | 7/11/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.802 | Inventory | \$ | 0.00 | 7/3/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.803 | Inventory | \$ | 0.00 | 4/27/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.804 | Inventory | \$ | 0.00 | 10/8/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.805 | Inventory | \$ | 0.00 | 9/13/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.806 | Inventory | \$ | 0.00 | 9/5/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.807 | Inventory | \$ | 0.00 | 11/19/2017 | \$ | 500.00 |
| | Theft | | | | | |
| 10.808 | Inventory | \$ | 0.00 | 11/12/2018 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.809 | Inventory | \$ | 0.00 | 8/18/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.810 | Building | \$ | 0.00 | 6/12/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.811 | Inventory | \$ | 0.00 | 10/11/2018 | \$ | 500.00 |
| | Wind | | | | | |
| 10.812 | Inventory | \$ | 0.00 | 6/26/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.813 | Inventory | \$ | 0.00 | 3/5/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.814 | Inventory | \$ | 0.00 | 12/5/2017 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.815 | Inventory | \$ | 0.00 | 11/18/2017 | \$ | 500.00 |
| | Theft | | | | | |
| 10.816 | Inventory | \$ | 0.00 | 5/21/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.817 | Inventory | \$ | 0.00 | 11/27/2017 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.818 | Inventory | \$ | 0.00 | 10/4/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.819 | Inventory | \$ | 0.00 | 7/15/2018 | \$ | 500.00 |
| | Theft | | | | | |
| 10.820 | Inventory | \$ | 0.00 | 5/28/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.821 | Inventory | \$ | 0.00 | 3/3/2018 | \$ | 500.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.822 | Building | \$ | 0.00 | 4/27/2018 | \$ | 500.00 |
| | Vehicle/Auto | | | | | |
| 10.823 | Inventory | \$ | 0.00 | 1/2/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.824 | Inventory | \$ | 0.00 | 1/29/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.825 | Inventory | \$ | 0.00 | 4/18/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.826 | Building | \$ | 0.00 | 9/29/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.827 | Building | \$ | 0.00 | 10/31/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.828 | Inventory | \$ | 0.00 | 6/1/2018 | \$ | 500.00 |
| | Burglary/Robbery | | | | | |
| 10.829 | Building | \$ | 0.00 | 9/11/2018 | \$ | 500.00 |
| | Vehicle/Auto | | | | | |
| 10.830 | Building | \$ | 0.00 | 10/30/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.831 | Building | \$ | 0.00 | 4/4/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.832 | Building | \$ | 0.00 | 5/16/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.833 | Building | \$ | 0.00 | 5/14/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.834 | Building | \$ | 0.00 | 5/10/2018 | \$ | 500.00 |
| | Vehicle/Auto | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|--------|
| 10.835 | Building | \$ | 0.00 | 1/31/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.836 | Inventory | \$ | 0.00 | 5/27/2018 | \$ | 500.00 |
| | Water – Sprinkler | | | | | |
| 10.837 | Inventory | \$ | 0.00 | 4/9/2018 | \$ | 500.00 |
| | Other | | | | | |
| 10.838 | Other | \$ | 0.00 | 12/5/2017 | \$ | 500.00 |
| | Vehicle/Auto | | | | | |
| 10.839 | Other | \$ | 0.00 | 5/23/2018 | \$ | 500.00 |
| | Water – Sprinkler | | | | | |
| 10.840 | Building | \$ | 0.00 | 1/8/2018 | \$ | 494.86 |
| | Other | | | | | |
| 10.841 | Building | \$ | 0.00 | 3/14/2018 | \$ | 450.00 |
| | Other | | | | | |
| 10.842 | Other | \$ | 0.00 | 5/30/2018 | \$ | 449.53 |
| | Water | | | | | |
| 10.843 | Building and Inventory | \$ | 0.00 | 5/1/2018 | \$ | 445.40 |
| | Water | | | | | |
| 10.844 | Building | \$ | 0.00 | 5/24/2018 | \$ | 420.00 |
| | Vehicle/Auto | | | | | |
| 10.845 | Inventory | \$ | 0.00 | 2/28/2018 | \$ | 400.00 |
| | Other | | | | | |
| 10.846 | Inventory | \$ | 0.00 | 2/28/2018 | \$ | 400.00 |
| | Burglary/Robbery | | | | | |
| 10.847 | Inventory | \$ | 0.00 | 11/10/2018 | \$ | 400.00 |
| | Burglary/Robbery | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|--------|
| 10.848 | Inventory | \$ | 0.00 | 11/27/2017 | \$ | 400.00 |
| | Other | | | | | |
| 10.849 | Inventory | \$ | 0.00 | 1/30/2018 | \$ | 379.99 |
| | Theft | | | | | |
| 10.850 | Building and Inventory | \$ | 0.00 | 12/21/2017 | \$ | 375.00 |
| | Water | | | | | |
| 10.851 | Building and Inventory | \$ | 0.00 | 6/12/2018 | \$ | 355.01 |
| | Water | | | | | |
| 10.852 | Inventory | \$ | 0.00 | 11/18/2017 | \$ | 328.72 |
| | Vandalism | | | | | |
| 10.853 | Inventory | \$ | 0.00 | 11/16/2017 | \$ | 324.52 |
| | Other | | | | | |
| 10.854 | Building | \$ | 0.00 | 10/18/2018 | \$ | 300.00 |
| | Other | | | | | |
| 10.855 | Inventory | \$ | 0.00 | 5/23/2018 | \$ | 300.00 |
| | Burglary/Robbery | | | | | |
| 10.856 | Inventory | \$ | 0.00 | 8/17/2018 | \$ | 300.00 |
| | Other | | | | | |
| 10.857 | Inventory | \$ | 0.00 | 5/9/2018 | \$ | 300.00 |
| | Other | | | | | |
| 10.858 | Inventory | \$ | 0.00 | 8/27/2018 | \$ | 269.99 |
| | Theft | | | | | |
| 10.859 | Other | \$ | 0.00 | 2/22/2018 | \$ | 250.00 |
| | Water | | | | | |
| 10.860 | Building | \$ | 0.00 | 8/13/2018 | \$ | 250.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------------|----|------|------------|----|--------|
| 10.861 | Inventory | \$ | 0.00 | 7/6/2018 | \$ | 250.00 |
| | Water | | | | | |
| 10.862 | Building | \$ | 0.00 | 8/16/2018 | \$ | 250.00 |
| | Other | | | | | |
| 10.863 | Building | \$ | 0.00 | 5/9/2018 | \$ | 250.00 |
| | Other | | | | | |
| 10.864 | Inventory | \$ | 0.00 | 1/2/2018 | \$ | 239.00 |
| | Other | | | | | |
| 10.865 | Other | \$ | 0.00 | 2/21/2018 | \$ | 237.50 |
| | Water | | | | | |
| 10.866 | Building | \$ | 0.00 | 7/2/2018 | \$ | 224.09 |
| | Vehicle/Auto | | | | | |
| 10.867 | Building and Inventory | \$ | 0.00 | 8/13/2018 | \$ | 200.00 |
| | Water | | | | | |
| 10.868 | Inventory | \$ | 0.00 | 6/9/2018 | \$ | 200.00 |
| | Burglary/Robbery | | | | | |
| 10.869 | Other | \$ | 0.00 | 11/21/2017 | \$ | 200.00 |
| | Water | | | | | |
| 10.870 | Other | \$ | 0.00 | 10/7/2018 | \$ | 200.00 |
| | Water | | | | | |
| 10.871 | Building | \$ | 0.00 | 12/12/2017 | \$ | 200.00 |
| | Burglary/Robbery | | | | | |
| 10.872 | Other | \$ | 0.00 | 2/26/2018 | \$ | 200.00 |
| | Lightning/Power surge | | | | | |
| 10.873 | Inventory | \$ | 0.00 | 5/31/2018 | \$ | 200.00 |
| | Other | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.874 | Inventory | \$ | 0.00 | 6/8/2018 | \$ | 200.00 |
| | Other | | | | | |
| 10.875 | Inventory | \$ | 0.00 | 11/25/2017 | \$ | 180.00 |
| | Burglary/Robbery | | | | | |
| 10.876 | Inventory | \$ | 0.00 | 2/12/2018 | \$ | 150.00 |
| | Burglary/Robbery | | | | | |
| 10.877 | Building | \$ | 0.00 | 1/12/2018 | \$ | 150.00 |
| | Vehicle/Auto | | | | | |
| 10.878 | Inventory | \$ | 0.00 | 7/31/2018 | \$ | 100.00 |
| | Theft | | | | | |
| 10.879 | Inventory | \$ | 0.00 | 12/16/2017 | \$ | 100.00 |
| | Burglary/Robbery | | | | | |
| 10.880 | Inventory | \$ | 0.00 | 2/1/2018 | \$ | 100.00 |
| | Other | | | | | |
| 10.881 | Building | \$ | 0.00 | 12/9/2017 | \$ | 100.00 |
| | Other | | | | | |
| 10.882 | Other | \$ | 0.00 | 12/7/2017 | \$ | 100.00 |
| | Water | | | | | |
| 10.883 | Inventory | \$ | 0.00 | 11/2/2018 | \$ | 100.00 |
| | Theft | | | | | |
| 10.884 | Inventory | \$ | 0.00 | 4/6/2018 | \$ | 100.00 |
| | Other | | | | | |
| 10.885 | Inventory | \$ | 0.00 | 9/11/2018 | \$ | 100.00 |
| | Theft | | | | | |
| 10.886 | Building | \$ | 0.00 | 7/13/2018 | \$ | 100.00 |
| | Water | | | | | |

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| | | | | | | |
|--------|------------------|----|------|------------|----|--------|
| 10.887 | Building | \$ | 0.00 | 5/9/2018 | \$ | 100.00 |
| | Burglary/Robbery | | | | | |
| 10.888 | Inventory | \$ | 0.00 | 5/21/2018 | \$ | 100.00 |
| | Burglary/Robbery | | | | | |
| 10.889 | Inventory | \$ | 0.00 | 11/29/2017 | \$ | 100.00 |
| | Burglary/Robbery | | | | | |
| 10.890 | Other | \$ | 0.00 | 11/27/2017 | \$ | 100.00 |
| | Burglary/Robbery | | | | | |
| 10.891 | Building | \$ | 0.00 | 11/10/2018 | \$ | 50.00 |
| | Water | | | | | |
| 10.892 | Other | \$ | 0.00 | 5/17/2018 | \$ | 50.00 |
| | Fire/Smoke | | | | | |
| 10.893 | Inventory | \$ | 0.00 | 8/20/2018 | \$ | 50.00 |
| | Theft | | | | | |
| 10.894 | Building | \$ | 0.00 | 12/18/2017 | \$ | 50.00 |
| | Water | | | | | |
| 10.895 | Building | \$ | 0.00 | 7/13/2018 | \$ | 50.00 |
| | Water | | | | | |
| 10.896 | Building | \$ | 0.00 | 7/28/2018 | \$ | 50.00 |
| | Other | | | | | |
| 10.897 | Building | \$ | 0.00 | 2/27/2018 | \$ | 50.00 |
| | Other | | | | | |
| 10.898 | Other | \$ | 0.00 | 4/17/2018 | \$ | 30.00 |
| | Water | | | | | |

Part 6: Certain Payments or Transfers

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11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

| | Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or value |
|----------------------------|---|---|------------|-----------------------|
| 11.1 | FINSBURY LLC | | 10/4/2018 | \$ 62,531.91 |
| | | | 10/4/2018 | \$ 77,909.96 |
| | | | 10/4/2018 | \$ 86,068.32 |
| | | | 10/4/2018 | \$ 97,122.81 |
| | | | 10/4/2018 | \$ 150,000.00 |
| | | | 10/11/2018 | \$ 175,000.00 |
| | Address 3 COLUMBUS CIRCLE Street NEW YORK NY 10019 City State ZIP code Email or Website Address www.finsbury.com Who made the payment, if not the debtor? | | | |
| Total amount or value..... | | | | \$648,633.00 |

| | Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or value |
|----------------------------|--|---|------------|-----------------------|
| 11.2 | LAZARD | | 4/25/2018 | \$ 400,000.00 |
| | | | 4/25/2018 | \$ 204,209.29 |
| | | | 4/25/2018 | \$ 401,831.28 |
| | | | 4/25/2018 | \$ 200,000.00 |
| | | | 10/8/2018 | \$ 200,000.00 |
| | | | 10/12/2018 | \$ 210,675.58 |
| | Address 30 ROCKEFELLER PLAZA Street NEW YORK NY 10112 City State ZIP code Email or Website Address www.lazard.com Who made the payment, if not the debtor? | | | |
| Total amount or value..... | | | | \$1,616,716.15 |

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| Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or value |
|---|---|-----------------|-----------------------|
| 11.3 M-III PARTNERS LLC | | 10/16/2017 | \$ 298,363.20 |
| | | 10/18/2017 | \$ 15,104.17 |
| | | 10/24/2017 | \$ 17,999.03 |
| Address | | 11/2/2017 | \$ 15,104.17 |
| | | 11/10/2017 | \$ 17,999.03 |
| 3 COLUMBUS CIRCLE | | 11/13/2017 | \$ 18,594.37 |
| | | 11/13/2017 | \$ 318,531.41 |
| Street | | 11/20/2017 | \$ 17,999.03 |
| NEW YORK NY 10019 | | 11/24/2017 | \$ 15,104.17 |
| | | 12/4/2017 | \$ 17,999.03 |
| City State ZIP code | | 12/11/2017 | \$ 15,104.17 |
| | | 12/11/2017 | \$ 312,661.84 |
| Email or Website Address | | 12/15/2017 | \$ 17,999.03 |
| | | 12/22/2017 | \$ 15,104.17 |
| www.miiipartners.com | | 1/8/2018 | \$ 17,999.03 |
| | | 1/12/2018 | \$ 15,104.17 |
| Who made the payment, if not the debtor? | | 1/16/2018 | \$ 17,999.03 |
| | | 1/16/2018 | \$ 303,082.83 |
| | | 1/24/2018 | \$ 15,104.17 |
| | | 1/26/2018 | \$ 17,999.03 |
| | | 2/2/2018 | \$ 15,104.17 |
| | | 2/9/2018 | \$ 17,999.03 |
| | | 2/16/2018 | \$ 15,104.17 |
| | | 2/16/2018 | \$ 297,517.56 |
| | | 2/27/2018 | \$ 17,999.03 |
| | | 3/2/2018 | \$ 15,104.17 |
| | | 3/9/2018 | \$ 17,999.03 |
| | | 3/19/2018 | \$ 302,616.68 |
| | | 3/20/2018 | \$ 24,981.82 |
| | | 3/23/2018 | \$ 17,999.03 |
| | 4/16/2018 | \$ 300,378.45 | |
| | 5/21/2018 | \$ 311,876.83 | |
| | 6/18/2018 | \$ 340,482.98 | |
| | 7/19/2018 | \$ 497,984.26 | |
| | 8/17/2018 | \$ 380,800.28 | |
| | 9/17/2018 | \$ 461,167.59 | |
| | 10/4/2018 | \$ 452,181.57 | |
| | 10/5/2018 | \$ 500,000.00 | |
| | 10/12/2018 | \$ 344,062.50 | |
| Total amount or value..... | | | \$5,776,395.34 |
| 11.4 WACHTELL LIPTON ROSEN & KATZ | | 11/9/2017 | \$ 207,335.07 |
| | | 12/8/2017 | \$ 1,302,894.23 |
| | | 12/11/2017 | \$ 37,006.35 |
| Address | | 12/11/2017 | \$ 253,112.28 |
| | | 1/10/2018 | \$ 252,682.07 |
| 48 WEST 52ND STREET | | 2/9/2018 | \$ 256,568.07 |
| | | 2/9/2018 | \$ 16,826.74 |
| Street | | 2/9/2018 | \$ 691,828.50 |
| NEW YORK NY 10019-6150 | | 2/15/2018 | \$ 72,678.07 |
| | | 3/14/2018 | \$ 251,492.35 |
| City State ZIP code | | 3/14/2018 | \$ 321,742.26 |
| | | 4/12/2018 | \$ 750,000.00 |
| Email or Website Address | | 4/12/2018 | \$ 260,660.95 |
| | | 5/10/2018 | \$ 750,000.00 |
| www.wlrk.com | | 5/10/2018 | \$ 101,179.42 |
| | | 5/10/2018 | \$ 79,433.42 |
| Who made the payment, if not the debtor? | | 5/10/2018 | \$ 255,237.74 |
| | | 5/11/2018 | \$ 253,800.56 |
| | 6/8/2018 | \$ 1,250,000.00 | |
| | 6/8/2018 | \$ 252,708.99 | |
| | 7/6/2018 | \$ 252,830.20 | |
| | 10/3/2018 | \$ 250,000.00 | |
| | 10/12/2018 | \$ 317,913.33 | |

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13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ Does not apply

| Who received transfer? | Description of property transferred or payments received or debts paid in exchange | Dates transfers were made | Total amount or value |
|--|--|---------------------------|-----------------------|
| Address <hr/> Street <hr/> City State ZIP code <hr/> Relationship to debtor <hr/> | | | |

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

| | Address | Dates of occupancy | | | |
|-------|---|--------------------|------------|----|------------|
| 14.1 | 1640 ROUTE 22 WATCHUNG NJ 07069 | From | 11/15/1965 | To | 9/27/2017 |
| 14.2 | 175 W 1300 SOUTH SALT LAKE CTY UT 84115 | From | 3/3/1997 | To | 9/24/2018 |
| 14.3 | 2500 AIRPORT THRUWAY COLUMBUS GA 31904 | From | 10/2/1980 | To | Current |
| 14.4 | 266 ROUTE 125 KINGSTON NH 03848 | From | 9/15/1960 | To | 12/31/2016 |
| 14.5 | 27 51ST ST PITTSBURGH PA 15201 | From | 10/17/1990 | To | Current |
| 14.6 | 3333 BRISTOL STREET COSTA MESA CA 92626 | From | 11/10/1966 | To | Current |
| 14.7 | 3901 LEMAY FERRY ROAD ST LOUIS MO 63125 | From | 11/1/1998 | To | Current |
| 14.8 | 4100 TOMLYN ST RICHMOND VA 23230 | From | 10/1/2002 | To | Current |
| 14.9 | #1 CENTRAL MALL TEXARKANA TX 75503 | From | 8/13/1978 | To | 9/30/2017 |
| 14.10 | #1 CHESTERFIELD MALL CHESTERFIELD MO 63017-4807 | From | 8/1/1976 | To | 9/14/2018 |
| 14.11 | #2 FAIRHAVEN COMMONS WAY FAIRHAVEN MA 02719 | From | 4/26/1996 | To | 4/24/2016 |
| 14.12 | #2 FOX VALLEY CTR AURORA IL 60504 | From | 2/18/1975 | To | Current |
| 14.13 | #2 HAWTHORN CENTER VERNON HILLS IL 60061 | From | 10/24/1973 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.14 | 1 CENTRAL MALL PORT ARTHUR TX 77642 | From | 4/28/1982 | To | Current |
| 14.15 | 1 N DEARBORN STREET SUITE 400 CHICAGO IL 60602-3203 | From | 5/23/2001 | To | Current |
| 14.16 | 1 N GALLERIA DR STE 144 MIDDLETOWN NY 10941 | From | 5/20/1992 | To | 3/31/2017 |
| 14.17 | 1 SUSQUEHANNA VLY ML STE DS4 SELINGSGROVE PA 17870 | From | 3/4/1998 | To | 3/3/2018 |
| 14.18 | 10 MAIN ST TEWKSBURY MA 01876 | From | 7/13/2005 | To | Current |
| 14.19 | 10 MAIN STREET TEWKSBURY MA 01876 | From | 11/16/1992 | To | 11/30/2017 |
| 14.20 | 10 MIRACLE MILE DR ROCHESTER NY 14623 | From | 10/4/1982 | To | Current |
| 14.21 | 10 WHITTEN ROAD AUGUSTA ME 04330 | From | 10/25/1967 | To | 10/24/2017 |
| 14.22 | 100 BREA MALL BREA CA 92821 | From | 8/4/1977 | To | Current |
| 14.23 | 100 CAMBRIDGESIDE PL CAMBRIDGE MA 02141 | From | 10/17/1990 | To | Current |
| 14.24 | 100 COMMERCIAL ROAD LEOMINSTER MA 01453 | From | 8/2/1967 | To | Current |
| 14.25 | 100 CROSSROADS MALL MOUNT HOPE / BECKLEY WV 25880 | From | 3/23/1981 | To | 10/31/2017 |
| 14.26 | 100 GREENSPPOINT MALL HOUSTON TX 77060 | From | 8/18/1976 | To | Current |
| 14.27 | 100 HUNTINGTON MALL ROAD BARBOURSVILLE WV 25504 | From | 2/16/1981 | To | Current |
| 14.28 | 100 LOS CERRITOS MALL CERRITOS CA 90703 | From | 5/5/1972 | To | Current |
| 14.29 | 100 MAIN ST WHITE PLAINS NY 10601 | From | 8/16/2003 | To | Current |
| 14.30 | 100 MALL BLVD STE 300 BRUNSWICK GA 31525 | From | 2/6/1985 | To | Current |
| 14.31 | 100 MALL DR STEUBENVILLE OH 43952 | From | 8/12/2000 | To | 7/26/2016 |
| 14.32 | 100 N DARTMOUTH MALL N DARTMOUTH MA 02747 | From | 4/13/1971 | To | Current |
| 14.33 | 100 NESHAMINY MALL BENSALAM PA 19020 | From | 8/19/1968 | To | Current |
| 14.34 | 100 S PUENTE HILLS MALL CITY INDUSTRY CA 91748 | From | 4/18/1974 | To | Current |
| 14.35 | 100 SANTA ROSA PLZ SANTA ROSA CA 95401 | From | 3/4/1980 | To | Current |
| 14.36 | 100 SPOTSYLVANIA MALL FREDERICKSBURG VA 22407 | From | 7/28/1955 | To | Current |
| 14.37 | 100 VINTAGE FAIRE MALL MODESTO CA 95356 | From | 3/3/1977 | To | Current |
| 14.38 | 1000 E 41ST AUSTIN TX 78751 | From | 10/4/1963 | To | Current |
| 14.39 | 1000 HWY #6 STE 1200 HOUSTON TX 77082 | From | 3/20/1996 | To | 9/20/2018 |
| 14.40 | 1000 NEWGATE MALL OGDEN UT 84405 | From | 8/25/1959 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.41 | 1000 RIVERGATE PARKWAY; STE 5 GOODLETTSVILLE TN 37072-2405 | From | 3/2/1988 | To | Current |
| 14.42 | 1000 ROBINSON CENTER DR PITTSBURGH PA 15205 | From | 10/20/2001 | To | Current |
| 14.43 | 1000 S SEWARD MERIDIAN ROAD WASILLA AK 99654 | From | 10/27/2001 | To | Current |
| 14.44 | 1000 SAN JACINTO MALL BAYTOWN TX 77521 | From | 3/4/1981 | To | Current |
| 14.45 | 1000 WEST FM 517 DICKINSON TX 77539 | From | 1/2/1981 | To | Current |
| 14.46 | 1001 BARNES CROSSING ROAD TUPELO MS 38804-0996 | From | 3/7/1990 | To | Current |
| 14.47 | 1001 RAINBOW DR GADSDEN AL 35901 | From | 3/15/1974 | To | Current |
| 14.48 | 1001 SUNVALLEY BLVD CONCORD CA 94520 | From | 10/20/1966 | To | Current |
| 14.49 | 1003 73RD ST WINDSOR HGTS IA 50311 | From | 3/1/1996 | To | 6/30/2017 |
| 14.50 | 1008 ROSS PARK MALL DR PITTSBURGH PA 15237 | From | 10/1/1987 | To | Current |
| 14.51 | 101 CLEARVIEW CIR UNIT 6 BUTLER PA 16001 | From | 10/12/1981 | To | 10/31/2016 |
| 14.52 | 10101 BROOK ROAD GLEN ALLEN / RICHMOND VA 23059 | From | 2/18/1995 | To | Current |
| 14.53 | 10101N WOLFE ROAD CUPERTINO CA 95014 | From | 10/29/1970 | To | 10/22/2015 |
| 14.54 | 10140 N 91ST AVE PEORIA AZ 85345 | From | 11/19/2000 | To | Current |
| 14.55 | 10176 S E 82ND AVE PORTLAND (CLACKAMAS) OR 97266 | From | 11/23/2009 | To | 6/30/2016 |
| 14.56 | 102 SOUTH WITCHDUCK ROAD VIRGINIA BEACH VA 23462 | From | 9/29/1973 | To | Current |
| 14.57 | 10206 CLOW CREEK ROAD, UNITS A and B PLAINFIELD IL 60544 | From | 10/15/2010 | To | 10/31/2016 |
| 14.58 | 10300 LITTLE PATUXENT PARKWAY COLUMBIA MD 21044 | From | 8/10/1981 | To | Current |
| 14.59 | 10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256 | From | 9/26/1990 | To | Current |
| 14.60 | 1040 ANNAPOLIS MALL ANNAPOLIS MD 21401 | From | 3/23/2002 | To | Current |
| 14.61 | 10400 E US HIGHWAY 36 STE 600 AVON IN 46123 | From | 10/16/1996 | To | 11/17/2016 |
| 14.62 | 10401 US HIGHWAY 441 STE 2002 LEESBURG FL 34788 | From | 9/23/1980 | To | Current |
| 14.63 | 10405 E 55TH PL TULSA OK 74146 | From | 2/1/1976 | To | 12/15/2016 |
| 14.64 | 1055 ROUTE 1 SOUTH NORTH BRUNSWICK NJ 08902 | From | 2/8/1999 | To | Current |
| 14.65 | 1060 159TH ST CALUMET CITY IL 60409 | From | 9/30/1966 | To | Current |
| 14.66 | 1067 W BALTIMORE PIKE MEDIA PA 19063 | From | 8/11/1955 | To | Current |
| 14.67 | 1075 N BRIDGE ST CHILLICOTHE OH 45601 | From | 5/7/1965 | To | 10/31/2017 |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.68 | 10898 METRO PARKWAY FT MYERS FL 33912 | From | 2/5/1996 | To | Current |
| 14.69 | 110 HWY 332 WEST STE 1096 LAKE JACKSON TX 77566 | From | 9/26/1976 | To | 7/31/2016 |
| 14.70 | 1100 MIDDLESEX TURNPIKE BURLINGTON MA 01803 | From | 7/29/1968 | To | Current |
| 14.71 | 1100 ROCHESTER ROAD SOUTH ROCHESTER HLS MI 48307 | From | 6/8/2005 | To | Current |
| 14.72 | 1100 S GREEN RIVER ROAD EVANSVILLE IN 47715 | From | 1/1/1963 | To | Current |
| 14.73 | 11033 CAROLINA PLACE PKWY PINEVILLE NC 28134 | From | 7/24/1991 | To | Current |
| 14.74 | 111 E MAGNOLIA BLVD BURBANK CA 91502 | From | 7/31/1991 | To | Current |
| 14.75 | 111 E PUAINAKO ST HILO HI 96720 | From | 5/1/1985 | To | Current |
| 14.76 | 1110 WOODBERRY AVE COUNCIL BLUFF IA 51503 | From | 3/1/1996 | To | Current |
| 14.77 | 1111 SE ARMY POST ROAD DES MOINES IA 50315 | From | 1/1/1977 | To | 3/31/2017 |
| 14.78 | 11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904 | From | 3/2/1966 | To | Current |
| 14.79 | 11293 FUQUA ST HOUSTON TX 77089 | From | 2/15/1995 | To | 2/14/2017 |
| 14.80 | 11385 VENTURE DR; BLDG A MIRA LOMA(JURUPA VL) CA 91752 | From | 5/9/2012 | To | Current |
| 14.81 | 114 SOUTHPARK CIR COLONIAL HTS VA 23834 | From | 3/1/1989 | To | Current |
| 14.82 | 1140 SHAW AVE CLOVIS CA 93612 | From | 10/27/1999 | To | Current |
| 14.83 | 115 S MOORLAND ROAD BROOKFIELD WI 53005 | From | 8/2/1978 | To | 4/1/2018 |
| 14.84 | 1150 SUNRISE HWY VALLEY STREAM NY 11581 | From | 10/3/1983 | To | Current |
| 14.85 | 1150 US HIGHWAY 41 SCHERERVILLE IN 46375 | From | 1/13/1993 | To | 3/4/2016 |
| 14.86 | 11500 MIDLOTHIAN TPKE RICHMOND VA 23235 | From | 4/3/1996 | To | Current |
| 14.87 | 1155 CARLISLE STREET; SUITE 5 HANOVER PA 17331 | From | 11/3/1949 | To | Current |
| 14.88 | 11812 CAROLINA PLACE PKWY PINEVILLE NC 28134 | From | 11/12/2004 | To | Current |
| 14.89 | 12 AIRPARK ROAD WEST LEBANON NH 03784 | From | 12/31/1987 | To | 3/31/2018 |
| 14.90 | 4570 POPLAR AVE MEMPHIS TN 38117 | From | 5/7/1958 | To | 4/27/2016 |
| 14.91 | 120 SPAGNOLI ROAD SUITE 3 MELVILLE NY 11747 | From | 3/25/2005 | To | 11/30/2015 |
| 14.92 | 120 US HIGHWAY 41 SCHERERVILLE IN 46375 | From | 4/30/2001 | To | 7/31/2018 |
| 14.93 | 1200 BLUMENFELD DR SACRAMENTO CA 95815 | From | 6/1/1968 | To | Current |
| 14.94 | 1200 COASTAL GRAND CIRCLE MYRTLE BEACH SC 29577 | From | 3/13/2004 | To | Current |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Address | Dates of occupancy | | | |
|--------|---|--------------------|------------|----|------------|
| 14.95 | 1200 TOWNE CENTRE BLVD SPC C PROVO UT 84601 | From | 9/30/1998 | To | 9/30/2017 |
| 14.96 | 1200 US RT 22 - STE 100 PHILLIPSBURG NJ 08865 | From | 9/21/1989 | To | Current |
| 14.97 | 1201 BOSTON POST ROAD MILFORD CT 06460 | From | 3/25/2000 | To | Current |
| 14.98 | 1201 HOOPER AVE TOMS RIVER NJ 08753 | From | 7/19/1976 | To | Current |
| 14.99 | 1202 S SIXTH ST SAN JOSE CA 95112 | From | 2/29/1972 | To | Current |
| 14.100 | 12055 PINES BLVD PEMBROKE PNES FL 33026 | From | 9/30/1992 | To | 8/15/2016 |
| 14.101 | 12080 CARMEL MOUNTAIN SAN DIEGO CA 92128 | From | 5/25/2005 | To | Current |
| 14.102 | 12080 Carmel Mountain ROAD San Diego CA 92128 | From | 8/23/1993 | To | Current |
| 14.103 | 121 NE HAMPE WAY CHEHALIS WA 98532 | From | 10/17/1974 | To | Current |
| 14.104 | 12100 SEARS AVE LIVONIA MI 48150 | From | 7/26/2006 | To | Current |
| 14.105 | 12263 HORNSBY LANE NEWPORT NEWS VA 23602 | From | 3/1/1996 | To | Current |
| 14.106 | 12310 MIRABEAU PARKWAY; SUITE 500 SPOKANE WA 92216 | From | 3/26/2007 | To | Current |
| 14.107 | 1235 COLUSA AVE YUBA CITY CA 95991 | From | 2/26/1964 | To | Current |
| 14.108 | 1235 S REED ROAD KOKOMO IN 46902 | From | 7/30/1968 | To | 7/31/2017 |
| 14.109 | 1235 WORCESTER ROAD & SPEEN ST NATICK MA 01760 | From | 9/30/1993 | To | Current |
| 14.110 | 12402 NE MARX STREET, SUITE 3 PORTLAND OR 97230 | From | 9/4/2014 | To | Current |
| 14.111 | 12431 WAYZATA BLVD MINNETONKA MN 55305 | From | 3/6/1975 | To | Current |
| 14.112 | 1245 W WARM SPRINGS ROAD HENDERSON NV 89014 | From | 2/23/2002 | To | Current |
| 14.113 | 125 JOHN ROBERTS ROAD S PORTLAND ME 04106 | From | 10/11/1971 | To | Current |
| 14.114 | 1251 US HIGHWAY 31 N GREENWOOD IN 46142 | From | 9/16/1965 | To | Current |
| 14.115 | 1260 LLOYD CENTER PORTLAND OR 97232 | From | 11/4/1999 | To | 6/1/2018 |
| 14.116 | 12600 CHENAL PKWY LITTLE ROCK AR 72211 | From | 5/7/1998 | To | 10/20/2015 |
| 14.117 | 1261 NIAGARA FALLS BLVD AMHERST NY 14226 | From | 8/19/2000 | To | Current |
| 14.118 | 1262 VOCKE ROAD CUMBERLAND MD 21502 | From | 10/4/1982 | To | Current |
| 14.119 | 12737 RIVERDALE BLVD NW COON RAPIDS MN 55448 | From | 8/17/2002 | To | 7/31/2017 |
| 14.120 | 1297 SHINGLE CREEK CROSSING (FLS)1299 SHINGLE CREEK CROSSING (SAC) BROOKLYN CTR MN 55430-2893 | From | 5/19/1962 | To | Current |
| 14.121 | 13 HAMPTON HOUSE ROAD; RTE 206 NORTH NEWTON NJ 07860 | From | 10/16/1996 | To | 10/31/2016 |

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SEARS, ROEBUCK AND CO.
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Pg 1818 of 1892

Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.122 | 1300 ULSTER AVE KINGSTON NY 12401 | From | 10/1/1989 | To | Current |
| 14.123 | 1301 QUENTIN ROAD LEBANON PA 17042 | From | 2/2/1966 | To | 1/11/2016 |
| 14.124 | 1302 SE EVERETT MALL WAY EVERETT WA 98208 | From | 2/12/1969 | To | Current |
| 14.125 | 1305 AIRLINE ROAD CORPUS CHRSTI TX 78412 | From | 8/7/1974 | To | Current |
| 14.126 | 1308 PAUL AVE LUFKIN TX 75901 | From | 6/20/2006 | To | 6/15/2017 |
| 14.127 | 13085 CORTEZ BLVD BROOKSVILLE FL 34613 | From | 8/12/2000 | To | Current |
| 14.128 | 1310 ROUNDHOUSE AVE SAN LUIS OBSPO CA 93401 | From | 8/9/1934 | To | Current |
| 14.129 | 131-08 20TH AVE COLLEGE POINT NY 11356 | From | 5/27/2004 | To | Current |
| 14.130 | 1317 E GOLF ROAD SCHAUMBURG IL 60173 | From | 6/18/2009 | To | Current |
| 14.131 | 1324 WYCKOFF ROAD; STE 109 WALL TOWNSHIP NJ 07753 | From | 6/1/2013 | To | Current |
| 14.132 | 1334 E 79TH ST CHICAGO IL 60619 | From | 10/2/1925 | To | 8/1/2018 |
| 14.133 | 1335 GERONIMO DR EL PASO TX 79925 | From | 2/1/1972 | To | 10/30/2015 |
| 14.134 | 13400 WHITTIER BLVD. WHITTIER CA 90605 | From | 12/9/2004 | To | 10/20/2015 |
| 14.135 | 13475 SW 128TH ST MIAMI FL 33192 | From | 8/1/1970 | To | 5/8/2018 |
| 14.136 | 1360 OVIEDO MARKETPLACE BLVD OVIEDO FL 32765 | From | 10/28/2000 | To | Current |
| 14.137 | 13695 MARIPOSA ROAD VICTORVILLE CA 92392 | From | 11/27/1974 | To | Current |
| 14.138 | 1375 WOODROW ST NE SALEM OR 97303 | From | 8/11/1949 | To | Current |
| 14.139 | 1377 MARION WALDO ROAD MARION OH 43302 | From | 7/28/1966 | To | 10/30/2017 |
| 14.140 | 1400 DEL RANGE BLVD CHEYENNE WY 82009 | From | 10/8/1980 | To | 5/31/2019 |
| 14.141 | 1400 METROCENTER JACKSON MS 39209 | From | 2/20/1977 | To | Current |
| 14.142 | 1400 N PARHAM ROAD RICHMOND VA 23229 | From | 10/1/1975 | To | 3/12/2018 |
| 14.143 | 1400 POLARIS PARKWAY COLUMBUS OH 43240 | From | 10/20/2001 | To | Current |
| 14.144 | 1400 UNION TPKE NEW HYDE PARK NY 11040 | From | 5/25/1990 | To | Current |
| 14.145 | 1401 N MONTEBELLO BLVD MONTEBELLO CA 90640 | From | 2/19/1992 | To | Current |
| 14.146 | 1401 ROUTE 300 NEWBURGH NY 12550 | From | 11/5/1979 | To | Current |
| 14.147 | 1403 HILLTOP DRIVE REDDING CA 96003 | From | 5/1/1975 | To | 5/17/2018 |
| 14.148 | 1406 NORTH JOHNSON AVE EL CAJON CA 92020 | From | 8/1/1972 | To | Current |

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SEARS, ROEBUCK AND CO.
Name

Pg 1819 of 1892

Case number (if known) 18-23537

| | Address | Dates of occupancy | | | |
|--------|---|--------------------|----|------------|--|
| | | From | To | Current | |
| 14.149 | 141 WEST LEE HWY WARRENTON VA 22186 | 1/14/1996 | | Current | |
| 14.150 | 14200 E. ALAMEDA AVENUE AURORA CO 80012 | 7/31/1975 | | Current | |
| 14.151 | 1425 S CENTRAL OKLAHOMA CITY OK 73129 | 7/11/1996 | | Current | |
| 14.152 | 143 ALAMAHA ST KAHULUI HI 96732 | 1/27/1977 | | Current | |
| 14.153 | 1435 NIAGARA FALLS BLVD AMHERST NY 14228 | 8/26/2000 | | 10/30/2017 | |
| 14.154 | 1441 TAMIAMI TRL PT CHARLOTTE FL 33948 | 8/2/1989 | | Current | |
| 14.155 | 14420 BEAR VALLEY ROAD VICTORVILLE CA 92392 | 10/25/1989 | | Current | |
| 14.156 | 14453 HALL ROAD SHELBY TWP / STERLING HTS MI 48315 | 8/1/2004 | | Current | |
| 14.157 | 1450 ALA MOANA BLVD HONOLULU HI 96814 | 6/9/2010 | | Current | |
| 14.158 | 14650 MILLER AVE FONTANA CA 92336 | 2/1/2014 | | Current | |
| 14.159 | 14658 SE 82ND DR CLACKAMAS OR 97105 | 11/1/1994 | | Current | |
| 14.160 | 14804 117TH STREET OLATHE KS 66062 | 1/19/2014 | | Current | |
| 14.161 | 150 PEARL NIX PKWY GAINESVILLE GA 30501 | 10/1/1987 | | Current | |
| 14.162 | 150 WOODBRIDGE CENTER COURT WOODBRIDGE NJ 07095 | 8/5/1995 | | Current | |
| 14.163 | 1500 APALACHEE PKWY TALLAHASSEE FL 32301 | 7/26/1979 | | Current | |
| 14.164 | 1500 DIAMOND HILL ROAD WOONSOCKET RI 02895 | 8/31/1988 | | 8/31/2018 | |
| 14.165 | 1500 E HOLLEMAN ST COLLEGE STATION TX 77840 | 8/1/1987 | | 5/2/2017 | |
| 14.166 | 500 STONEWOOD ST DOWNEY CA 90241 | 10/30/1996 | | Current | |
| 14.167 | 1500 EAST HIGGINS RD UNIT A ELK GROVE VILLAGE IL 60007-1633 | 3/1/2016 | | Current | |
| 14.168 | 500 W WARNER AVE #28 SANTA ANA CA 92707 | 5/1/1975 | | Current | |
| 14.169 | 1500 EASTDALE MALL MONTGOMERY AL 36117 | 9/19/1984 | | 10/31/2016 | |
| 14.170 | 1500 MALL RUN ROAD UNIONTOWN PA 15401 | 2/26/1973 | | 2/25/2018 | |
| 14.171 | 1500 N CLINTON ST DEFIANCE OH 43512 | 4/22/1998 | | 4/19/2018 | |
| 14.172 | 1500 W CHESTNUT ST WASHINGTON PA 15301 | 8/20/1969 | | Current | |
| 14.173 | 1501 KINGS ROAD GARLAND TX 75042 | 2/1/1971 | | 4/18/2018 | |
| 14.174 | 1511 W SUNSET ROAD HENDERSON NV 89014 | 12/17/1998 | | Current | |
| 14.175 | 1515 GRAND AVE BILLINGS MT 59102 | 1/1/1961 | | Current | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Address | Dates of occupancy | | | |
|--------|--|--------------------|------------|--|--|
| | | From | To | | |
| 14.176 | 15201 N CLEVELAND STE 1500 N FT MYERS FL 33903 | 10/20/2009 | 8/31/2018 | | |
| 14.177 | 15271 MCGREGOR BLVD STE 33 FORT MYERS FL 33908-1905 | 4/22/1982 | 4/30/2017 | | |
| 14.178 | 1531RIO ROAD E CHARLOTTESVILLE VA 22901 | 3/5/1980 | Current | | |
| 14.179 | 154 28B W HIVELEY AVE ELKHART IN 46517 | 3/4/1971 | Current | | |
| 14.180 | 1543 POLELINE ROAD E TWIN FALLS ID 83301 | 8/2/1989 | Current | | |
| 14.181 | 1545 MALL DRIVE HANFORD CA 93230 | 2/9/2000 | Current | | |
| 14.182 | 155 DOREST ST S BURLINGTON VT 05403 | 10/21/1998 | Current | | |
| 14.183 | 1555 GREEN BAY PLZ GREEN BAY WI 54304 | 3/4/1966 | Current | | |
| 14.184 | 1555 KAPIOLANI BLVD HONOLULU HI 96814 – 4551 | 11/27/2017 | Current | | |
| 14.185 | 1560 CABLE RANCH ROAD; BLDG 'A' SAN ANTONIO TX 78245 | 2/1/1988 | 12/31/2015 | | |
| 14.186 | 1560 CABLE RANCH ROAD; BLDG 'B' SAN ANTONIO TX 78245 | 1/1/2016 | Current | | |
| 14.187 | 15600 WHITTWOOD LN WHITTIER CA 90603 | 10/30/1996 | Current | | |
| 14.188 | 15711 AURORA AVE N SHORELINE WA 98133 | 9/14/1967 | Current | | |
| 14.189 | 1579 CLARK ST AUBURN NY 13022 | 10/28/2000 | 10/24/2015 | | |
| 14.190 | 1600 E 6TH AVENUE BELTON TX 76513-9602 | 11/1/1979 | 11/15/2017 | | |
| 14.191 | 1600 ROE ST DALLAS TX 75215 | 9/1/1999 | 7/17/2017 | | |
| 14.192 | 1602 KINGS RD GARLAND TX 75041 | Unknown | Unknown | | |
| 14.193 | 1602 STATE ROAD 50 BOURBONNAIS IL 60914 | 8/1/1990 | Current | | |
| 14.194 | 1605 NE 58TH AVE DES MOINES IA 50313 | 10/11/1947 | Current | | |
| 14.195 | 1617 KINGS ROAD GARLAND TX 75042 | 12/15/1970 | 4/18/2018 | | |
| 14.196 | 1620 GUESS ROAD DURHAM NC 27701 | 3/28/1973 | 5/18/2018 | | |
| 14.197 | 16255-16351 W LINCOLN AVE NEW BERLIN WI 53151 | 5/8/2014 | Current | | |
| 14.198 | 16275 N SCOTTSDALE ROAD SCOTTSDALE AZ 85254 | 10/15/1999 | Current | | |
| 14.199 | 1631 E EMPIRE ST BLOOMINGTON IL 61701 | 2/17/1966 | Current | | |
| 14.200 | 16401 SHADY GROVE ROAD GAITHERSBURG MD 20877 | 6/1/1966 | Current | | |
| 14.201 | 1650 BRIARGATE BLVD COLORADO SPGS CO 80920 | 3/25/1982 | Current | | |
| 14.202 | 16555 PARK ROW HOUSTON TX 77084 | 1/24/2000 | Current | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.203 | 1660 S PADRE ISLAND CRP CHRISTI TX 78416 | From | 6/19/1997 | To | 2/16/2017 |
| 14.204 | 1661 N FOWLER RICHLAND WA 99352 | From | 10/4/1988 | To | Current |
| 14.205 | 1665 STATE HILL ROAD READING / WYOMISSING PA 19610 | From | 2/9/1970 | To | Current |
| 14.206 | 1679 W LACEY BLVD HANFORD CA 93230 | From | 7/21/1999 | To | Current |
| 14.207 | 1700 SCHUSTER ROAD DELANO CA 93215 | From | 1/18/1993 | To | Current |
| 14.208 | 1700 STONERIDGE MALL ROAD PLEASANTON CA 94588 | From | 11/13/1996 | To | Current |
| 14.209 | 1700 W INTL SPEEDWAY BLVD DAYTONA BEACH FL 32114 | From | 2/19/1975 | To | Current |
| 14.210 | 1700 WEST MAIN AVENUE, SUITE B WEST FARGO ND 58078 | From | 4/18/1972 | To | 1/31/2017 |
| 14.211 | 1701 MCFARLAND BLVD E TUSCALOOSA AL 35404 | From | 8/1/1967 | To | Current |
| 14.212 | 1701 RIVER VALLEY CIRCLE S LANCASTER OH 43130 | From | 10/18/1989 | To | 5/31/2018 |
| 14.213 | 1701 S COMMONS ST FEDERAL WAY WA 98003 | From | 4/28/1976 | To | 4/30/2018 |
| 14.214 | 1704 N TOWNE MALL ELIZABETHTOWN KY 42701 | From | 10/11/1989 | To | Current |
| 14.215 | 1709 BAYTREE ROAD VALDOSTA GA 31602 | From | 2/16/1983 | To | 3/31/2018 |
| 14.216 | 1717 E MCDOWELL ROAD PHOENIX AZ 85006 | From | 9/17/2001 | To | Current |
| 14.217 | 1720 OLD FORT PKWY MURFREESBORO TN 37129 | From | 5/2/1990 | To | Current |
| 14.218 | 1720 S FEDERAL AVE MASON CITY IA 50401 | From | 1/1/1959 | To | 12/31/2015 |
| 14.219 | 1732 BARLOW ST TRAVERSE CITY MI 49686 | From | 10/10/1984 | To | 9/30/2017 |
| 14.220 | 1750 DEPTFORAD CENTER ROAD DEPTFORD NJ 08096 | From | 3/31/1975 | To | Current |
| 14.221 | 1770 E RED CLIFF DR ST GEORGE UT 84790 | From | 10/21/1998 | To | Current |
| 14.222 | 1775 WASHINGTON ST HANOVER MA 02339 | From | 2/17/1975 | To | Current |
| 14.223 | 1781 CROSSROADS DR ODENTON MD 21113 | From | 10/24/2001 | To | Current |
| 14.224 | 180 BROADWAY ELMWOOD PARK NJ 07407 | From | 11/19/1979 | To | Current |
| 14.225 | 1802 WEST LAWRENCE AVE CHICAGO IL 60640 | From | 2/11/2014 | To | Current |
| 14.226 | 1825 N WALNUT ST OKLAHOMA CITY OK 73105 | From | 2/1/1965 | To | 6/30/2017 |
| 14.227 | 183 SHILOH RD STATE COLLEGE PA 16801 | From | 8/30/1990 | To | Current |
| 14.228 | 1850 ADAMS ST STE 5 MANKATO MN 56001 | From | 3/27/1996 | To | 12/20/2017 |
| 14.229 | 1850 APPLE BLOSSOM DR WINCHESTER VA 22601 | From | 7/26/1982 | To | Current |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.230 | 18600 ALDERWOOD MALL PKWY LYNNWOOD WA 98037 | From | 7/30/1980 | To | 7/1/2017 |
| 14.231 | 18777 E 39TH ST S INDEPENDENCE MO 64057 | From | 1/1/1974 | To | Current |
| 14.232 | 190 FRONTAGE ROAD WEST HAVEN CT 06516 | From | 11/1/1967 | To | Current |
| 14.233 | 1900 W LAWRENCE AVE CHICAGO IL 60640 | From | 10/2/1925 | To | 12/14/2016 |
| 14.234 | 1901 S CARAWAY ROAD STE 1 JONESBORO AR 72401 | From | 10/19/1967 | To | 10/31/2017 |
| 14.235 | 1901 S YALE AVE TULSA OK 74112 | From | 2/14/1998 | To | 2/10/2018 |
| 14.236 | 1910 WELLS ROAD STE 8520 ORANGE PARK FL 32073-2396 | From | 1/1/1975 | To | Current |
| 14.237 | 1914 HAMMOND SQUARE DRIVE HAMMOND LA 70403 | From | 7/4/1977 | To | Current |
| 14.238 | 1922 N HELM AVE FRESNO CA 93727 | From | 11/1/2013 | To | Current |
| 14.239 | 196 VULCAN ROAD BIRMINGHAM AL 35209 | From | 2/1/1969 | To | Current |
| 14.240 | 198 FOOTHILLS MALL MARYVILLE TN 37801 | From | 3/10/1983 | To | Current |
| 14.241 | 19800 HAWTHORNE STE 280 TORRANCE CA 90503 | From | Unknown | To | 11/1/2016 |
| 14.242 | 1982 E 20TH ST CHICO CA 95928 | From | 8/1/1988 | To | 8/2/2018 |
| 14.243 | 200 MEDLEY CENTRE PARKWAY ROCHESTER NY 14622-2470 | From | 3/1/1990 | To | 12/22/2016 |
| 14.244 | 200 PARK CITY CTR LANCASTER PA 17601 | From | 5/1/1972 | To | Current |
| 14.245 | 200 RANDOLPH MALL ASHEBORO NC 27203 | From | 3/29/1989 | To | Current |
| 14.246 | 200 W HANLEY AVE COEUR D ALENE ID 83815 | From | 8/2/1989 | To | Current |
| 14.247 | 2000 E DOROTHY LN KETTERING OH 45420 | From | 10/15/1995 | To | Current |
| 14.248 | 2000 N E COURT BLOOMINGTON MN 55425 | From | 8/5/1992 | To | Current |
| 14.249 | 2000 WALDEN AVE CHEEKTOWAGA NY 14225 | From | 5/3/1989 | To | 6/30/2017 |
| 14.250 | 2001 SOUTH ROAD POUGHKEEPSIE NY 12601 | From | 7/15/1992 | To | Current |
| 14.251 | 2002 S EXPY 83 HARLINGEN TX 78552 | From | 3/16/1983 | To | Current |
| 14.252 | 201 S PLANO ROAD-RICHARDSON SQ M RICHARDSON TX 75081 | From | 3/6/1974 | To | Current |
| 14.253 | 2011 N ROAN ST JOHNSON CITY TN 37601 | From | 3/11/1971 | To | Current |
| 14.254 | 2021 N HIGHLAND AVE JACKSON TN 38305 | From | 9/16/1965 | To | Current |
| 14.255 | 205 MCLEOD DR COLUMBIA SC 29203 | From | 11/18/2003 | To | 9/30/2017 |
| 14.256 | 2050 SOUTHGATE ROAD COLORADO SPGS CO 80906 | From | 2/28/1957 | To | Current |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Address | Dates of occupancy | | | |
|--------|--|--------------------|------------|--|--|
| | | From | To | | |
| 14.257 | 2060 CROSSROADS BLVD. WATERLOO IA 50702-4423 | 3/27/1969 | Current | | |
| 14.258 | 21 PACELLA PARK DR RANDOLPH MA 02368 | 10/24/2001 | 10/31/2016 | | |
| 14.259 | 210 E VIA RANCHO PKWY ESCONDIDO CA 92025 | 2/20/1986 | Current | | |
| 14.260 | 2100 N BELLFLOWER BLVD LONG BEACH CA 90815 | 10/30/1996 | Current | | |
| 14.261 | 2100 CENTER SQUARE ROAD, SUITE 125 (BLDG. K) SWEDESBORO NJ 08085 | 5/1/2009 | Current | | |
| 14.262 | 2100 HAMILTON PLACE BOULEVARD CHATTANOOGA TN 37421 | 8/2/1978 | Current | | |
| 14.263 | 2100 N TUSTIN ST ORANGE CA 92865 | 6/22/1967 | Current | | |
| 14.264 | 2100 PLEASANT HILL ROAD DULUTH GA 30096 | 2/1/1984 | Current | | |
| 14.265 | 2100 S W S YOUNG DR KILLEEN TX 76543 | 4/3/1981 | Current | | |
| 14.266 | 2100 SW WESTPORT DR TOPEKA KS 66614 | 9/4/1997 | 8/1/2018 | | |
| 14.267 | 21000 DULLES TOWN CIR DULLES VA 20166-2416 | 4/17/1999 | Current | | |
| 14.268 | 2101 BRIGHTSEAT ROAD. LANDOVER MD 20785 | 9/6/1972 | Current | | |
| 14.269 | 2101 FORT HENRY DR KINGSPORT TN 37664 | 3/10/1976 | 4/30/2018 | | |
| 14.270 | 2115 W ROOSEVELT BLVD STE 2000 MONROE NC 28110 | 3/3/2001 | 7/31/2017 | | |
| 14.271 | 21182 SALMON RUN MALL WATERTOWN NY 13601 | 9/15/1986 | Current | | |
| 14.272 | 2170 POINT BLVD STE 500 ELGIN IL 60123 | 6/17/2002 | 2/28/2018 | | |
| 14.273 | 2197 DAVE LYLE BLVD ROCK HILL SC 29730 | 4/10/1991 | Current | | |
| 14.274 | 2200 N MAPLE AVE RAPID CITY SD 57701 | 9/19/1979 | Current | | |
| 14.275 | 2200 SOUTH 10TH STREET MCALLEN TX 78503 | 3/24/1982 | 11/16/2015 | | |
| 14.276 | 2200 W FLORIDA AVE HEMET CA 92545 | 10/21/1998 | Current | | |
| 14.277 | 2201 HENDERSON MILL ROAD NE ATLANTA GA 30345 | 7/8/1971 | Current | | |
| 14.278 | 5750 NW 183RD ST HIALEAH FL 33015 | 11/19/1995 | Current | | |
| 14.279 | 2201 W WORLEY ST COLUMBIA MO 65203 | 7/31/1985 | 8/31/2018 | | |
| 14.280 | 22100 HAWTHORN BLVD TORRANCE CA 90503 | 10/1/1959 | Current | | |
| 14.281 | 2213 BRIGHTON HENRIETTA (TOWN LINE ROAD) ROCHESTER NY 14623 | 6/2/1975 | Current | | |
| 14.282 | 222 EXTON SQUARE MALL EXTON PA 19341 | 9/29/1999 | Current | | |

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Name

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.283 | 2225 W MIDVALLEY DRIVE VISALIA CA 93277 | From | 3/20/1975 | To | Current |
| 14.284 | 225 MEADOWBROOK MALL BRIDGEPORT WV 26330 | From | 8/17/1988 | To | Current |
| 14.285 | 225 MEADOWBROOK ROAD, UNITS 295 AND 305 BRIDGEPORT WV 26330 | From | 8/17/1988 | To | Current |
| 14.286 | 225 MEADOWBROOK ROAD, UNITS 300 AND 301 BRIDGEPORT WV 26330 | From | 8/17/1988 | To | 8/12/2018 |
| 14.287 | 2259 S 9TH ST / 175 CENTRAL MALL SALINA KS 67401 | From | 2/20/1991 | To | 2/17/2018 |
| 14.288 | 2266 UNIVERSITY SQUARE MALL TAMPA FL 33612 | From | 9/10/1975 | To | 3/1/2018 |
| 14.289 | 2270 VALLEY VIEW LN DALLAS TX 75234 | From | 7/6/1976 | To | 6/30/2018 |
| 14.290 | 2300 E 17TH ST IDAHO FALLS ID 83404 | From | 8/1/1990 | To | Current |
| 14.291 | 2300 E LINCOLN HWY LANGHORNE PA 19047 | From | 8/16/1989 | To | Current |
| 14.292 | 2300 HILLTOP MALL ROAD RICHMOND CA 94806 | From | 7/24/1991 | To | Current |
| 14.293 | 2300 TROY ROAD EDWARDSVILLE IL 62025 | From | 10/25/1996 | To | 11/14/2016 |
| 14.294 | 2301 MOUNTAIN INDUSTRIAL BLVD; SUITE B TUCKER GA 30084-4895 | From | 11/1/1972 | To | Current |
| 14.295 | 2306 N SALISBURY BLVD SALISBURY MD 21801 | From | 10/2/1991 | To | Current |
| 14.296 | 2307 BEVERLEY ROAD BROOKLYN NY 11226 | From | 11/5/1932 | To | Current |
| 14.297 | 2310 E KANSAS AVE GARDEN CITY KS 67846 | From | 10/21/1998 | To | Current |
| 14.298 | 2310 SW MILITARY DR SAN ANTONIO TX 78224 | From | 10/30/1996 | To | Current |
| 14.299 | 2334 OAKLAND AVE STE 1 INDIANA PA 15701 | From | 3/6/1941 | To | 6/30/2018 |
| 14.300 | 235 SAINT CLAIR SQ FAIRVIEW HTS IL 62208 | From | 4/30/1975 | To | Current |
| 14.301 | 2350 SE WASHINGTON BLVD BARTLESVILLE OK 74006 | From | 8/1/1984 | To | 12/31/2016 |
| 14.302 | 236 N CENTRAL AVE GLENDALE CA 91203 | From | 11/19/1937 | To | Current |
| 14.303 | 238 PLATINUM AVENUE STATEN ISLAND NY 10314 | From | 3/7/1973 | To | 8/15/2016 |
| 14.304 | 24 BARBOUR AVENUE PASSAIC/CLIFTON NJ 07055 | From | 2/6/2000 | To | Current |
| 14.305 | 2400 10TH ST SW MINOT ND 58701 | From | 11/2/1988 | To | Current |
| 14.306 | 2400 ELIDA ROAD LIMA OH 45805 | From | 9/30/1965 | To | Current |
| 14.307 | 24137 VALENCIA BLVD SANTA CLARITA CA 91355 | From | 9/5/1992 | To | 3/31/2018 |
| 14.308 | 2415 SAGAMORE PKWY S LAFAYETTE IN 47905 | From | 11/4/1995 | To | Current |
| 14.309 | 2417 REGENCY BLVD STE 6 AUGUSTA GA 30904 | From | 9/17/1990 | To | Current |

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.310 | 2422 F ROAD GRAND JCT CO 81505 | From | 1/1/1987 | To | Current |
| 14.311 | 2424 CENTRAL AVE BILLINGS MT 59102 | From | 4/9/1970 | To | 1/31/2017 |
| 14.312 | 2424 HIGHWAY 6 AND 50 GRAND JCT CO 81505 | From | 8/30/1979 | To | Current |
| 14.313 | 2428-2432 BATH ROAD ELGIN IL 60124 | From | 11/1/2011 | To | 8/31/2016 |
| 14.314 | 250 GRANITE ST BRAINTREE MA 02184 | From | 10/6/1980 | To | Current |
| 14.315 | 250 PLAINFIELD ROAD WEST LEBANON NH 03784 | From | 3/21/1988 | To | 3/31/2018 |
| 14.316 | 2500 MILTON AVE JANESVILLE WI 53545 | From | 10/22/1997 | To | Current |
| 14.317 | 2500 RIVERCHASE GALLERIA HOOVER (BIRMINGHAM) AL 35244 | From | 5/8/1996 | To | Current |
| 14.318 | 2500 W MORELAND ROAD WILLOW GROVE PA 19090 | From | 7/29/1987 | To | Current |
| 14.319 | 2500 W STATE ST NEW CASTLE PA 16101 | From | 10/23/1996 | To | 10/25/2016 |
| 14.320 | 2500 W STATE ST (FOR 911 PURPOSES: 370 DWORMAN LANE) NEW CASTLE PA 16101-1041 | From | 10/23/1996 | To | Current |
| 14.321 | 2505 EL CAMINO REAL TUSTIN CA 92782 | From | 10/20/2009 | To | Current |
| 14.322 | 2511 SULLIVAN ROAD COLLEGE PARK GA 30337 | From | 8/30/1974 | To | Current |
| 14.323 | 2561 EL CAMINO REAL CARLSBAD CA 92008 | From | 10/25/1979 | To | Current |
| 14.324 | 2600 BEACH BLVD STE 67 BILOXI MS 39531 | From | 8/19/1972 | To | 11/9/18. |
| 14.325 | 2600 COUNTY E MALL ANTIOCH CA 94509 | From | 6/21/1973 | To | Current |
| 14.326 | 2605 PRESTON ROAD FRISCO TX 75034 | From | 7/15/2000 | To | Current |
| 14.327 | 262 SWANSEA MALL DRIVE SWANSEA MA 02777 | From | 9/16/1975 | To | 9/15/2018 |
| 14.328 | 2625 SCOTTSVILLE ROAD BOWLING GREEN KY 42104 | From | 10/12/1987 | To | Current |
| 14.329 | 2650 E OLYMPIC BLVD LOS ANGELES CA 90023 | From | 7/24/1927 | To | Current |
| 14.330 | 26662 BROOKPARK ROAD EXTENSION NORTH OLMSTED OH 44070 | From | 10/17/2008 | To | Current |
| 14.331 | 270 LOUDON ROAD CONCORD NH 03301 | From | 8/1/1990 | To | Current |
| 14.332 | 2700 STATE ST BISMARCK ND 58503 | From | 10/3/1979 | To | Current |
| 14.333 | 2701 DAVID H MCLEOD BLVD FLORENCE SC 29501 | From | 10/17/1979 | To | 2/28/2017 |
| 14.334 | 2727 FAIRFIELD COMMONS BLVD BEAVERCREEK OH 45431-3702 | From | 10/27/1993 | To | Current |
| 14.335 | 273 MADONNA ROAD SAN LUIS OBISPO CA 93405 | From | 8/11/1976 | To | 10/31/2017 |
| 14.336 | 2737 HWY 6 S HOUSTON TX 77082 | From | 2/26/1998 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.337 | 275 KAAHUMANU AVE #1000 KAHULUI MAUI HI 96732-1653 | From | 12/13/1972 | To | Current |
| 14.338 | 280 JOHN R JUNKIN DR NATCHEZ MS 39120 | From | 11/5/1987 | To | Current |
| 14.339 | 2801 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 | From | 10/29/1986 | To | Current |
| 14.340 | 2811 N PRINCE ST CLOVIS NM 88101 | From | 8/30/1989 | To | 1/1/2018 |
| 14.341 | 2812 E 3RD ST BLOOMINGTON IN 47401 | From | 3/11/1965 | To | 6/30/2016 |
| 14.342 | 2850 MARQUIS DR. GARLAND TX 75041 | From | Unknown | To | Unknown |
| 14.343 | 2886 PAA ST HONOLULU HI 96819 | From | 10/1/1973 | To | Current |
| 14.344 | 2899 WHITEFORD ROAD; SUITE 288 YORK PA 17402-8937 | From | 11/4/1989 | To | Current |
| 14.345 | 290 PROVIDENCE HWY DEDHAM MA 02026 | From | 4/26/1967 | To | 2/15/2018 |
| 14.346 | 2901 PINES MALL DR PINE BLUFF AR 71601 | From | 10/17/1990 | To | 10/16/2016 |
| 14.347 | 2901 S CAPITOL OF TEXAS HWY AUSTIN TX 78746 | From | 8/5/1981 | To | Current |
| 14.348 | 2930 WATSON BLVD CENTERVILLE GA 31028 | From | 11/9/1994 | To | Current |
| 14.349 | 2931 KNOXVILLE CENTER DR KNOXVILLE TN 37924 | From | 10/3/1984 | To | Current |
| 14.350 | 2947 HIGHWAY K O FALLON MO 63366 | From | 4/21/2001 | To | 4/30/2016 |
| 14.351 | 29500 7 MILE ROAD LIVONIA MI 48152 | From | 8/13/1964 | To | Current |
| 14.352 | 2999 E COLLEGE AVE STATE COLLEGE PA 16801 | From | 8/30/1990 | To | 8/28/2018 |
| 14.353 | 300 BEAVER VALLEY MALL MONACA PA 15061 | From | 8/16/1971 | To | 8/15/2016 |
| 14.354 | 300 BURSCA DRIVE; SUITE 303 BRIDGEVILLE PA 15017 | From | 3/29/2012 | To | Current |
| 14.355 | 300 LYCOMING MALL CIR STE 100 PENNSDALE/MUNCY PA 17756 | From | 7/31/1978 | To | 7/31/2018 |
| 14.356 | 300 MARY ESTHER BLVD MARY ESTHER FL 32569 | From | 2/25/1976 | To | Current |
| 14.357 | 300 S HILLS VLG PITTSBURGH / SOUTH HILLS PA 15241 | From | 7/28/1965 | To | Current |
| 14.358 | 3000 W DEYOUNG STE 500 MARION IL 62959 | From | 8/1/1991 | To | Current |
| 14.359 | 3001 MING AVE BAKERSFIELD CA 93304 | From | 7/14/1965 | To | Current |
| 14.360 | 301 COX CREEK PKWY FLORENCE AL 35630 | From | 7/26/1978 | To | 5/15/2017 |
| 14.361 | 301 EAGLE RIDGE DR LAKE WALES FL 33859 | From | 2/14/1996 | To | 8/13/2017 |
| 14.362 | 3030 GATEWAY ST SPRINGFIELD OR 97477 | From | 10/4/1989 | To | Current |
| 14.363 | 3060 CLARKSVILLE ST PARIS TX 75460 | From | 11/1/1989 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.364 | 3065 ROUTE 50 SARATOGA SPGS NY 12866 | From | 7/18/1990 | To | Current |
| 14.365 | 307 S 25TH ST FORT DODGE IA 50501 | From | 3/12/1964 | To | 8/31/2016 |
| 14.366 | 3070 S LINDEN ROAD FLINT MI 48507 | From | 10/1/1984 | To | 2/8/2017 |
| 14.367 | 3075 CLAIRTON ROAD WEST MIFFLIN PA 15123 | From | 10/6/1980 | To | 12/10/2016 |
| 14.368 | 3099 28TH ST SE GRAND RAPIDS MI 49512 | From | 3/13/1968 | To | 12/15/2016 |
| 14.369 | 310 POND ST RT 126 ASHLAND MA 01721 | From | 11/13/1996 | To | 12/9/2016 |
| 14.370 | 3101 PGA BLVD PALM BEACH GARDENS FL 33410 | From | 10/5/1988 | To | Current |
| 14.371 | 3101 PGA BLVD/GAROADENS MALL PALM BCH GDNS FL 33410 | From | 10/5/1988 | To | Current |
| 14.372 | 311 NORTHEAST BLVD MONTGOMERY AL 36117 | From | 9/1/1984 | To | 8/31/2018 |
| 14.373 | 3111 MIDWESTERN PKWY STE 200 WICHITA FALLS TX 76308 | From | 3/6/1991 | To | 12/31/2015 |
| 14.374 | 3121 VESTAL PKWY E VESTAL NY 13850 | From | 2/14/2000 | To | 1/12/2018 |
| 14.375 | 3131 E MICHIGAN AVE LANSING MI 48912 | From | 11/11/1929 | To | Current |
| 14.376 | 3158 S MAIN ST SALT LAKE CTY UT 84115 | From | 2/1/1972 | To | 9/9/2016 |
| 14.377 | 3177 W CHANDLER BLVD CHANDLER AZ 85226 | From | 10/13/2001 | To | Current |
| 14.378 | 3191 S LINDEN ROAD FLINT MI 48507 | From | 5/14/1970 | To | Current |
| 14.379 | 320 THETA AVE S BIRMINGHAM AL 35209 | From | 1/31/1957 | To | Current |
| 14.380 | 320 TOWNE CENTER CIR SANFORD FL 32771 | From | 9/16/1995 | To | Current |
| 14.381 | 3200 GATEWAY CENTER BLVD; STE 150 MORRISVILLE NC 27560 | From | 1/28/2002 | To | 6/30/2017 |
| 14.382 | 3200 LAKE EMMA ROAD; SUITE 1020 LAKE MARY FL 32746 | From | 10/1/2010 | To | Current |
| 14.383 | 3200 N ROOSEVELT BLVD KEY WEST FL 33040 | From | 11/3/1965 | To | Current |
| 14.384 | 3200 W FRIENDLY AVE GREENSBORO NC 27408 | From | 8/29/1973 | To | Current |
| 14.385 | 3201 BELL AIR MALL MOBILE AL 36606-3202 | From | 8/17/1967 | To | 10/15/2015 |
| 14.386 | 3201 W MAIN ST NORMAN OK 73072 | From | 8/1/1975 | To | Current |
| 14.387 | 32123 GRATIOT AVE ROSEVILLE MI 48066 | From | 8/13/1964 | To | Current |
| 14.388 | 3240 KIRKWOOD HWY WILMINGTON DE 19808 | From | 8/8/1963 | To | Current |
| 14.389 | 3245 E STATE ST HERMITAGE/SHARON PA 16148 | From | 7/24/1967 | To | Current |
| 14.390 | 325 PIEDMONT DR DANVILLE VA 24540 | From | 11/11/1995 | To | 10/12/2018 |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|-----------|
| 14.391 | 3300 BROADWAY EUREKA CA 95501 | From | 11/15/1989 | To | Current |
| 14.392 | 3300 BROADWAY; Mall Space No. 816 EUREKA CA 95501 | From | 11/15/1989 | To | Current |
| 14.393 | 3300 CHAMBERS ROAD HORSEHEADS NY 14845 | From | 8/5/1981 | To | Current |
| 14.394 | 3301 NW 107TH AVE DORAL / MIAMI FL 33172 | From | 10/1/1974 | To | Current |
| 14.395 | 3320 SILAS CREEK PKWY WINSTON SALEM NC 27103 | From | 8/6/1975 | To | Current |
| 14.396 | 333 FAIR ST CHEHALIS WA 98531 | From | 10/16/1974 | To | Current |
| 14.397 | 333 N PLAZA EAST BLVD EVANSVILLE IN 47715 | From | 11/10/1997 | To | Current |
| 14.398 | 3342 NW FEDERAL HWY US#1 JENSEN BEACH FL 34957 | From | 9/6/1989 | To | Current |
| 14.399 | 3350 NAGLEE ROAD TRACY CA 95304 | From | 10/25/1997 | To | Current |
| 14.400 | 34 CARMANS ROAD MASSAPEQUA NY 11758 | From | 12/30/2002 | To | Current |
| 14.401 | 3400 EMPIRE MALL SIOUX FALLS SD 57106 | From | 6/29/1988 | To | Current |
| 14.402 | 3400 S. COLLEGE AVENUE FORT COLLINS CO 80525 | From | 5/27/2016 | To | Current |
| 14.403 | 3400 W GRAND AVE WAUKEGAN IL 60085 | From | 11/3/1998 | To | Current |
| 14.404 | 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 | From | 10/15/1968 | To | Current |
| 14.405 | 3404 W 13TH ST GRAND ISLAND NE 68803 | From | 7/14/1979 | To | Current |
| 14.406 | 3407 W NORTHWEST HWY DALLAS TX 75204 | From | 12/12/2001 | To | Current |
| 14.407 | 3412 DEMOTROPOLIS ROAD MOBILE AL 36693 | From | 9/22/1998 | To | Current |
| 14.408 | 344 STROUD MALL; SUITE 600 STROUDSBURG PA 18360-1276 | From | 8/3/1994 | To | Current |
| 14.409 | 3450 S MARYLAND PKWY LAS VEGAS NV 89109 | From | 11/18/1965 | To | 10/6/2017 |
| 14.410 | 3455 BYRON CENTER SW WYOMING MI 49519 | From | 12/4/2017 | To | Current |
| 14.411 | 3456 MEYERS ROAD MEMPHIS TN 38108 | From | 11/1/1988 | To | Current |
| 14.412 | 3457 TOWNE BLVD FRANKLIN OH 45005 | From | 1/24/1977 | To | Current |
| 14.413 | 347 WESTSHORE PLZ TAMPA FL 33609 | From | 10/5/2002 | To | Current |
| 14.414 | 350 GLENDALE AVE SPARKS NV 89431 | From | 9/29/1965 | To | Current |
| 14.415 | 350 HOLLY HILL MALL BURLINGTON NC 27215 | From | 7/16/1969 | To | Current |
| 14.416 | 3500 Oleander Drive WILMINGTON NC 28403 | From | 4/25/1979 | To | 7/12/2018 |
| 14.417 | 3500 S MERIDIAN STE 900 PUYALLUP WA 98373 | From | 3/2/1994 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.418 | 3506 CAPITAL CITY MALL CAMP HILL PA 17011 | From | 10/9/2017 | To | Current |
| 14.419 | 3550 S WASHINGTON AVE TITUSVILLE FL 32780 | From | 10/20/1966 | To | 7/6/2018 |
| 14.420 | 3555 O'NEILL DRIVE JACKSON MI 49202 | From | 11/18/1993 | To | 1/23/2018 |
| 14.421 | 3555-1 ST JOHNS BLUFF ROAD S JACKSONVILLE FL 32224 | From | 8/1/1975 | To | Current |
| 14.422 | 3595 CAPITAL CITY MALL CAMP HILL PA 17011 | From | 7/29/1974 | To | 3/1/2017 |
| 14.423 | 360 2ND AVE WEST TWIN FALLS ID 83301 | From | Unknown | To | 11/22/2016 |
| 14.424 | 3600 COUNTRY CLUB DR JEFFERSON CTY MO 65109 | From | 2/16/1978 | To | 2/28/2018 |
| 14.425 | 3610 PECK ROAD EL MONTE CA 91731 | From | 6/8/2005 | To | 3/15/2016 |
| 14.426 | 3649 ERIE BLVD E DE WITT / SYRACUSE NY 13214 | From | 3/11/1995 | To | Current |
| 14.427 | 3655 SW 22ND ST MIAMI FL 33145 | From | 10/28/1954 | To | Current |
| 14.428 | 3701 50Th St Lubbock TX 79413 | From | 2/26/1984 | To | Current |
| 14.429 | 3701 N MCCOLL MCALLEN TX 78503 | From | 3/24/1982 | To | Current |
| 14.430 | 3702 FREDERICK AVE SAINT JOSEPH MO 64506 | From | 9/13/1989 | To | 5/31/2017 |
| 14.431 | 3710 U S HIGHWAY 9; SUITE 1100 FREEHOLD NJ 07728-4801 | From | 8/1/1990 | To | Current |
| 14.432 | 3725 WILLISTON ROAD NORTHWOOD OH 43619 | From | 10/15/1969 | To | 5/25/2018 |
| 14.433 | 3755 SANTA ROSALIA DRIVE LOS ANGELES CA 90008 | From | 10/28/1988 | To | 6/8/2018 |
| 14.434 | 377 W JACKSON ST STE 8 COOKEVILLE TN 38501 | From | 7/29/1998 | To | 3/8/2018 |
| 14.435 | 3801 E FOOTHILL BLVD PASADENA CA 91107 | From | 9/12/1957 | To | Current |
| 14.436 | 3803 S GLENSTONE SPRINGFIELD MO 65804 | From | 12/12/2001 | To | Current |
| 14.437 | 381 HIGHWAY 51 RIDGELAND MS 39157 | From | Unknown | To | 6/30/2017 |
| 14.438 | 3843 LINDEN ST BETHLEHEM PA 18020 | From | 6/8/2005 | To | Current |
| 14.439 | 385 SOUTHBRIDGE ST AUBURN MA 01501 | From | 3/29/1971 | To | Current |
| 14.440 | 3850 W ORANGE GROVE ROAD MARANA / TUCSON AZ 85713 | From | 10/4/2004 | To | Current |
| 14.441 | 3902 13TH AVE SOUTH FARGO ND 58103 | From | 4/18/1972 | To | 4/30/2017 |
| 14.442 | 3920 KENNEDY ROAD JANESVILLE WI 53545 | From | 7/1/1999 | To | Current |
| 14.443 | 393 E MAIN ST HENDERSONVILLE TN 37075 | From | 10/24/2005 | To | 1/31/2016 |
| 14.444 | 4 SMITH HAVEN MALL LAKE GROVE NY 11755 | From | 2/16/1970 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.445 | 40 MUNCIE MALL MUNCIE IN 47303 | From | 1/1/1970 | To | Current |
| 14.446 | 400 GOLF MILL CTR NILES IL 60714 | From | 1/1/1960 | To | Current |
| 14.447 | 400 MILL AVE SE NEW PHILADELPHIA OH 44663 | From | 10/12/1988 | To | 4/30/2016 |
| 14.448 | 400 N CENTER ST WESTMINSTER MD 21157 | From | 10/26/1987 | To | Current |
| 14.449 | 400 W WARNER AVE SANTA ANA CA 92707 | From | 4/19/1979 | To | Current |
| 14.450 | 4000 MERLE HAY ROAD DES MOINES IA 50310 | From | 7/1/1984 | To | Current |
| 14.451 | 4000 SUNSET MALL SAN ANGELO TX 76904 | From | 7/25/1979 | To | 4/30/2018 |
| 14.452 | 401 NORTHGATE MALL CHATTANOOGA TN 37415 | From | 2/19/1975 | To | 2/27/2018 |
| 14.453 | 4020 FOX VALLEY CENTER DR AURORA IL 60504 | From | 3/1/1990 | To | Current |
| 14.454 | 4101 E 42ND ST ODESSA TX 79762 | From | 2/6/1980 | To | 5/31/2017 |
| 14.455 | 4101 W DIVISION ST SAINT CLOUD MN 56301 | From | 5/7/1965 | To | 1/31/2018 |
| 14.456 | 411 WASHINGTON ST WAUSAU WI 54403 | From | 5/18/1982 | To | 11/30/2016 |
| 14.457 | 4130 MCKINLEY PKWY BLASDELL NY 14219 | From | 2/14/2000 | To | 3/31/2018 |
| 14.458 | 4145 YELLOWSTONE HWY CHUBBUCK ID 83202 | From | 10/29/1997 | To | 10/24/2017 |
| 14.459 | 416 SE F AVE LAWTON OK 73501 | From | 9/10/1979 | To | Current |
| 14.460 | 416 W 21ST ST ANNISTON AL 36201 | From | 1/1/1987 | To | 10/20/2017 |
| 14.461 | 42 WAREHOUSE ROAD HYANNIS MA 02601 | From | 8/18/1970 | To | 11/30/2016 |
| 14.462 | 4201 MAIN ST HOUSTON TX 77002 | From | 11/17/1939 | To | 3/2/2018 |
| 14.463 | 4201 N SHILOH DR STE 98 FAYETTEVILLE AR 72703 | From | 8/18/1971 | To | Current |
| 14.464 | 421 EAST 189TH STREET BRONX NY 10458 | From | 8/5/1981 | To | 2/29/2016 |
| 14.465 | 4250 CERRILLOS ROAD SANTA FE NM 87507 | From | 9/16/1987 | To | 9/30/2017 |
| 14.466 | 428 SW C AVE LAWTON OK 73501 | From | 7/12/1979 | To | Current |
| 14.467 | 43 EAST TOWNE MALL - C MADISON WI 53704 | From | 1/1/1971 | To | Current |
| 14.468 | 4301 W WISCONSIN AVE APPLETON WI 54913 | From | 7/18/1984 | To | Current |
| 14.469 | 7200 US HIGHWAY 431 ALBERTVILLE AL 35950 | From | 4/2/1980 | To | 8/30/2018 |
| 14.470 | 4314 MILAN ROAD SANDUSKY OH 44870 | From | 7/23/1986 | To | 7/20/2016 |
| 14.471 | 4320 N LAMB BLVD; BLDG 1 STE 500 LAS VEGAS NV 89115 | From | 10/31/1995 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.472 | 4326 FORCUM AVE MCCLELLAN CA 95652 | From | 3/8/2002 | To | Current |
| 14.473 | 4330 CAMINO DE LA PLAZA SAN YSIDRO CA 92173 | From | 9/10/1981 | To | 4/30/2017 |
| 14.474 | 436 MAIN ST HACKENSACK NJ 07601 | From | 10/27/1932 | To | Current |
| 14.475 | 4360 LEWIS ROAD HARRISBURG PA 17111 | From | 8/1/1978 | To | 12/9/2016 |
| 14.476 | 440 W ARMY TRAIL ROAD BLOOMINGDALE IL 60108 | From | 10/1/1965 | To | 3/31/2016 |
| 14.477 | 4400 S HAMILTON ROAD GROVEPORT OH 43125 | From | Unknown | To | Unknown |
| 14.478 | 44075 W 12 MILE ROAD NOVI MI 48377 | From | 10/4/2001 | To | Current |
| 14.479 | 44111 N YUCCA AVE LANCASTER CA 93534 | From | 9/24/1990 | To | Current |
| 14.480 | 4440 HAINES ROAD DULUTH MN 55811 | From | 9/16/1987 | To | 5/31/2016 |
| 14.481 | 44430 TOWN CENTER WAY PALM DESERT CA 92260 | From | 2/16/2005 | To | Current |
| 14.482 | 4460 24TH AVE FORT GRATIOT MI 48059 | From | 5/4/1991 | To | 5/31/2016 |
| 14.483 | 4485 CATAPILLER ROAD REDDING CA 96003-1421 | From | 6/15/2010 | To | 10/31/2017 |
| 14.484 | 4501 CENTRAL AVE STE 101 HOT SPRINGS AR 71913 | From | 3/2/1982 | To | Current |
| 14.485 | 4502 ACCESS DRIVE JONESBORO AR 72401 | From | 10/19/1967 | To | 6/17/2017 |
| 14.486 | 4502 S STEELE ST STE 100 TACOMA WA 98409 | From | 8/12/1981 | To | Current |
| 14.487 | 4511 NORTH MIDKIFF ROAD; SUITE C MIDLAND TX 79703 | From | 7/30/1980 | To | 9/1/2018 |
| 14.488 | 4550 HIGHWAY 6 SUGAR LAND TX 77478 | From | 11/19/1993 | To | 1/31/2017 |
| 14.489 | 4560 FOREST HILL BLVD W PALM BEACH FL 33415 | From | 8/10/2005 | To | Current |
| 14.490 | 4570 N ORACLE ROAD TUCSON AZ 85705 | From | 3/23/1982 | To | Current |
| 14.491 | 4600 PARK STREET N ST PETERSBURG FL 33709-4096 | From | 5/13/1968 | To | Current |
| 14.492 | 4600 S MEDFORD DR LUFKIN TX 75901 | From | 2/26/1980 | To | Current |
| 14.493 | 4601 E MAIN ST FARMINGTON NM 87402 | From | 8/11/1982 | To | Current |
| 14.494 | 4601 GLENWOOD AVE UNIT 1 RALEIGH NC 27612 | From | 8/3/1994 | To | Current |
| 14.495 | 4604 E CACTUS ROAD PHOENIX AZ 85032 | From | 10/24/1990 | To | Current |
| 14.496 | 4605 W LINCOLN HWY MATTESON IL 60443 | From | 1/26/1998 | To | Current |
| 14.497 | 46-056 KAMEHAMEHA HWY KANEOHE HI 96744 | From | 4/8/1982 | To | Current |
| 14.498 | 4701 GLENWOOD ROAD BROOKLYN NY 11234 | From | 1/1/1987 | To | Current |

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| | Address | Dates of occupancy | | | |
|--------|--|--------------------|------------|------|----|
| | | From | To | From | To |
| 14.499 | 4701 S BROADWAY AVE TYLER TX 75703 | 2/19/1975 | Current | | |
| 14.500 | 4706 ROUTE 8 ALLISON PARK PA 15101 | 8/28/1996 | 9/27/2016 | | |
| 14.501 | 4717 S FLORIDA AVE LAKELAND FL 33813 | 7/13/2005 | Current | | |
| 14.502 | 4717 SOUTH FLORIDA AVENUE LAKELAND FL 33813 | 2/3/1994 | 2/28/2018 | | |
| 14.503 | 4720 3RD AVENUE BRONX NY 10458 | 8/5/1981 | 6/30/2017 | | |
| 14.504 | 4720 GOLF ROAD EAU CLAIRE WI 54701 | 9/25/1996 | Current | | |
| 14.505 | 4737 CONCOROAD PIKE WILMINGTON DE 19803 | 9/23/1992 | Current | | |
| 14.506 | 4750 HUGH HOWELL ROAD TUCKER GA 30084 | 9/21/2007 | 11/30/2017 | | |
| 14.507 | 477 N LEWIS ROAD ROYERSFORD (LIMERICK TOWNSHIP) PA 19468 | 5/24/1965 | Current | | |
| 14.508 | 4786 FIRST AVE S SEATTLE WA 98134 | 7/17/1950 | 9/2/2018 | | |
| 14.509 | 479 GREEN ST WOODBRIDGE NJ 07095 | 6/18/2009 | 12/31/2016 | | |
| 14.510 | 4800 TEXOMA PKWY STE 800 SHERMAN TX 75090 | 10/15/1986 | 9/30/2018 | | |
| 14.511 | 4807 OUTER LOOP LOUISVILLE KY 40219 | 8/2/1978 | Current | | |
| 14.512 | 4812 VALLEY VIEW BLVD NE ROANOKE VA 24012 | 7/17/1985 | Current | | |
| 14.513 | 4897 LEWIS DR; SUITES A-K STONE MOUNTAIN GA 30083 | 6/1/2000 | 12/31/2017 | | |
| 14.514 | 4900 FASHION SQUARE MALL SAGINAW MI 48604 | 7/18/1972 | Current | | |
| 14.515 | 4900 MIDWAY MALL ELYRIA OH 44035 | 9/20/1967 | Current | | |
| 14.516 | 50 HOLYOKE ST HOLYOKE MA 01040 | 7/30/1979 | Current | | |
| 14.517 | 50 MALL DR W JERSEY CITY NJ 07310 | Unknown | 9/30/2016 | | |
| 14.518 | 50 POHAKU ST HILO HI 96720 | 7/1/1983 | Current | | |
| 14.519 | 500 GATE CITY HWY BRISTOL VA 24201 | 4/10/1975 | 7/22/2017 | | |
| 14.520 | 500 GRAND CENTRAL AVE VIENNA WV 26105 | 9/26/1972 | Current | | |
| 14.521 | 500 N JACKSON RD B-1 PHARR TX 78577 | 6/15/2017 | Current | | |
| 14.522 | 5000 ALPHA ROAD FARMERS BRANCH TX 75244 | 7/13/2000 | 8/31/2017 | | |
| 14.523 | 5000 FREDERICA ST STE 35 OWENSBORO KY 42301 | 2/22/1978 | 9/1/2016 | | |
| 14.524 | 501 BELTLINE ROAD STE P; #20 COLLINSVILLE IL 62234 | 11/20/1996 | 12/16/2016 | | |
| 14.525 | 501 MEDFORD CTR MEDFORD OR 97504 | 8/21/1959 | Current | | |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.526 | 5053 TUTTLE CROSSING BLVD DUBLIN (COLUMBUS) OH 43016 | From | 7/16/1997 | To | Current |
| 14.527 | 5110 PACIFIC AVE STOCKTON CA 95207 | From | 5/20/1964 | To | Current |
| 14.528 | 5111 ROGERS AVE FORT SMITH AR 72903 | From | 11/13/1969 | To | Current |
| 14.529 | 5178 PEARL BROOK ROAD; UNIT 8 AND 9 CLEVELAND OH 44129 | From | 10/20/2008 | To | 10/31/2017 |
| 14.530 | 5200 KINGS PLAZA BROOKLYN NY 11234 | From | 10/22/1997 | To | 9/30/2016 |
| 14.531 | 5200 SALEM AVE DAYTON OH 45426 | From | 8/19/1966 | To | Current |
| 14.532 | 5244 HICKORY HOLLOW PKWY ANTIOCH TN 37013 | From | 8/5/1978 | To | 3/30/2016 |
| 14.533 | 525 E LITTLE YORK ROAD HOUSTON TX 77076 | From | 5/3/1971 | To | Current |
| 14.534 | 5256 ROUTE 30 GREENSBURG PA 15601 | From | 2/6/1963 | To | Current |
| 14.535 | 528 N MALL DR ST GEORGE UT 84790 | From | 10/23/1998 | To | Current |
| 14.536 | 5300 SAN DARIO AVE LAREDO TX 78041 | From | 7/5/1977 | To | Current |
| 14.537 | 5320 YOUNGSTOWN ROAD NILES OH 44446 | From | 9/30/1968 | To | Current |
| 14.538 | 533 N NELSON ROAD COLUMBUS OH 43219 | From | 9/21/1970 | To | 11/16/2016 |
| 14.539 | 540 GALLERIA DR JOHNSTOWN PA 15904 | From | 10/21/1992 | To | Current |
| 14.540 | 5405 UNIVERSITY AVE SAN DIEGO CA 92105 | From | Unknown | To | 11/30/2017 |
| 14.541 | 5415 NE ANTIOCH ROAD KANSAS CITY-ANTIOCH MO 64119 | From | 11/1/1973 | To | 2/1/2018 |
| 14.542 | 5436 WOODRUFF AVE LAKEWOOD CA 90713 | From | 4/1/1975 | To | Current |
| 14.543 | 5500 BUCKEYSTOWN PIKE FREDERICK MD 21703 | From | 7/17/1978 | To | Current |
| 14.544 | 551 556 RARITAN ROAD ROSELLE NJ 07203 | From | 11/24/1997 | To | 11/23/2015 |
| 14.545 | 5522 SHAFFER ROAD STE 129 DU BOIS PA 15801 | From | 4/5/1989 | To | Current |
| 14.546 | 5525 S. SOTO STREET VERNON CA 90058 | From | 1/30/2008 | To | Current |
| 14.547 | 5540 WINFIELD BLVD SAN JOSE CA 95123 | From | 10/28/1995 | To | 3/31/2018 |
| 14.548 | 5550 Cameron St LAFAYETTE / SCOTT LA 70583 | From | 10/14/1977 | To | 11/4/2016 |
| 14.549 | 5555 WHITTLESEY BLVD STE 3000 COLUMBUS GA 31909 | From | 4/19/2003 | To | 4/30/2017 |
| 14.550 | 5580 GOODS LANE, STE 1005 ALTOONA PA 16602-2899 | From | 11/3/1965 | To | Current |
| 14.551 | 576 JEFFERSON BLVD HENRIETTA NY 14467 | From | 2/14/2000 | To | 4/14/2017 |
| 14.552 | 5760 INTERSTATE BLVD W AUSTINTOWN OH 44515 | From | 9/10/2006 | To | 3/8/2018 |

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Name

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.553 | 578 AVIATION ROAD QUEENSBURY / GLEN FALLS NY 12804-1844 | From | 7/18/1977 | To | Current |
| 14.554 | 582 NW UNIVERSITY PORT ST LUCIE FL 34986 | From | 8/15/2006 | To | 5/31/2016 |
| 14.555 | 5847 S TRANSIT ROAD LOCKPORT NY 14094 | From | 11/6/1996 | To | Current |
| 14.556 | 585 FROM ROAD, PARAMUS PARK PARAMUS NJ 07652 | From | 8/22/1974 | To | 1/1/2018 |
| 14.557 | 5890 NW 173RD DRIVE HIALEAH FL 33015 | From | 3/1/1995 | To | Current |
| 14.558 | 5900 N PORT WASHINGTON ROAD #A1 MILWAUKEE WI 53217 | From | 1/1/1954 | To | 11/30/2016 |
| 14.559 | 5900 OLD SEWARD HIGHWAY ANCHORAGE AK 99503 | From | 11/21/1966 | To | Current |
| 14.560 | 5901 UNIVERSITY DR NW HUNTSVILLE AL 35806 | From | 8/22/1984 | To | 2/15/2017 |
| 14.561 | 595 S "G" ST SN BERNARDINO CA 92410 | From | 7/31/1972 | To | Current |
| 14.562 | 5953 W PARK AVE STE 2000 HOUMA LA 70364 | From | 10/6/1966 | To | 10/31/2016 |
| 14.563 | 597B E ORDNANCE ROAD GLEN BURNIE MD 21060 | From | 3/1/1990 | To | 9/30/2018 |
| 14.564 | 60 DOANE ST BANGOR ME 04401 | From | 6/15/1981 | To | Current |
| 14.565 | 60 INDUSTRIAL PARKWAY CHEEKTOWAGA NY 14225 | From | 12/30/2011 | To | Current |
| 14.566 | 60 SMITHFIELD BLVD PLATTSBURGH NY 12901 | From | 7/1/1987 | To | 3/3/2017 |
| 14.567 | 600 LINCOLN MALL DR MATTESON IL 60443 | From | 9/16/1995 | To | 9/8/2016 |
| 14.568 | 600 MONTGOMERY MALL NORTH WALES PA 19454 | From | 10/13/1980 | To | Current |
| 14.569 | 600 MT BERRY SQ NE ROME GA 30165 | From | 2/9/1991 | To | 4/8/2016 |
| 14.570 | 600 S UNIVERSITY AVE LITTLE ROCK AR 72205 | From | 8/14/1968 | To | 1/31/2017 |
| 14.571 | 600 STONEWOOD DOWNEY CA 90241 | From | 9/3/2002 | To | Current |
| 14.572 | 6000 CREEK ROAD CINCINNATI OH 45242 | From | 7/27/2001 | To | 4/30/2017 |
| 14.573 | 6000 GLENWAY AVE CINCINNATI OH 45211 | From | 10/20/1999 | To | Current |
| 14.574 | 6000 N POINT CIR ALPHARETTA GA 30022 | From | 10/20/1993 | To | Current |
| 14.575 | 6001 W WACO DR WACO TX 76710 | From | 3/19/1980 | To | Current |
| 14.576 | 6002 SLIDE ROAD LUBBOCK TX 79414 | From | 2/23/1977 | To | Current |
| 14.577 | 6009 MAHONING AVE YOUNGSTOWN OH 44515 | From | 12/12/1996 | To | 12/11/2016 |
| 14.578 | 601 ATLANTIS ROAD MELBOURNE FL 32904 | From | 3/13/1987 | To | Current |
| 14.579 | 6011 W PARK AVE HOUMA LA 70364 | From | 10/6/1966 | To | 1/30/2018 |

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.580 | 6020 WERNER ROAD SILVERDALE WA 98383 | From | 8/7/1985 | To | 5/20/2016 |
| 14.581 | 6136 W GRAND AVE GURNEE IL 60031 | From | 4/3/2004 | To | Current |
| 14.582 | 6153 S WESTERN AVE CHICAGO IL 60636 | From | 9/17/1927 | To | Current |
| 14.583 | 6169 US ROUTE 6 PORTAGE IN 46368 | From | 5/12/2001 | To | 10/27/2015 |
| 14.584 | 6200 20TH ST STE 300 VERO BEACH FL 32966 | From | 10/30/1996 | To | Current |
| 14.585 | 6200 FORT AVENUE LYNCHBURG VA 24502 | From | 1/1/2008 | To | 12/31/2016 |
| 14.586 | 621 RICHMOND ROAD RICHMOND HTS OH 44143 | From | 10/13/1966 | To | 9/28/2018 |
| 14.587 | 6211 LEESBURG PIKE FALLS CHURCH VA 22044 | From | 11/11/1998 | To | Current |
| 14.588 | 6250 S. 196TH STREET KENT WA 98032 | From | 3/31/2008 | To | Current |
| 14.589 | 630 EAST BRONSON STREET SOUTH BEND IN 46619 | From | 11/1/2007 | To | Current |
| 14.590 | 6300 ENTERPRISE PARK DR; STE A CHATTANOOGA TN 37416 | From | 2/2/1998 | To | Current |
| 14.591 | 6365 MULTIPLEX DR CENTREVILLE VA 20121 | From | 1/5/1997 | To | 1/2/2017 |
| 14.592 | 639 GRAVOIS BLUFFS BLVD; STE B FENTON MO 63026 | From | 6/1/2004 | To | Current |
| 14.593 | 640 THOMPSON LANE NASHVILLE TN 38117-7502 | From | 2/1/1968 | To | Current |
| 14.594 | 640 W PRIEN LAKE ROAD LAKE CHARLES LA 70601 | From | 10/7/1998 | To | Current |
| 14.595 | 6400 O ST LINCOLN NE 68505 | From | 10/10/1971 | To | Current |
| 14.596 | 6411 RIGGS ROAD HYATTSVILLE MD 20783 | From | 10/15/1989 | To | Current |
| 14.597 | 6420 WILSON DR FORT WAYNE IN 46806 | From | 12/1/2009 | To | Current |
| 14.598 | 653 CARLYLE AVE; SUITE C BELLEVILLE IL 62221 | From | 12/20/1996 | To | 2/28/2017 |
| 14.599 | 658 BALTIMORE PIKE BEL AIR MD 21014 | From | 3/23/2002 | To | Current |
| 14.600 | 660 W WINTON AVE HAYWARD CA 94545 | From | 11/7/1958 | To | Current |
| 14.601 | 6600 MENAUL BLVD NE STE 700 ALBUQUERQUE NM 87110 | From | 9/23/1964 | To | Current |
| 14.602 | 662 W MAIN ST DOTHAN AL 36301 | From | Unknown | To | Unknown |
| 14.603 | 6702 UPLAND AVE LUBBOCK TX 79407 | From | 4/1/1979 | To | 3/31/2016 |
| 14.604 | 6705 TRANSIT ROAD WILLIAMSVILLE NY 14221 | From | 2/14/2000 | To | 9/30/2017 |
| 14.605 | 680 W. WINTON AVENUE HAYWARD CA 94545 | From | 10/30/2008 | To | Current |
| 14.606 | 6810 EASTMAN AVE MIDLAND MI 48642 | From | 10/9/1991 | To | 10/8/2016 |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.607 | 686 BRANDON TOWN CENTER MALL BRANDON FL 33511 | From | 2/11/1995 | To | Current |
| 14.608 | 6909 E RENO AVE MIDWEST CITY OK 73110 | From | 3/3/1978 | To | Current |
| 14.609 | 6910 FAYETTEVILLE ROAD STE 400 DURHAM NC 27713 | From | 3/2/2002 | To | Current |
| 14.610 | 6929 S MEMORIAL DR TULSA OK 74133 | From | 7/15/1976 | To | Current |
| 14.611 | 6929 WILLIAMS ROAD NIAGARA FALLS NY 14304 | From | 8/21/1972 | To | Current |
| 14.612 | 693 STILLWATER AVE BANGOR ME 04401 | From | 10/2/1978 | To | Current |
| 14.613 | 6945 US ROUTE 322 CRANBERRY PA 16319 | From | 8/3/1981 | To | Current |
| 14.614 | 7 BACKUS AVE (EX 3 RT 84) DANBURY CT 06810 | From | 10/28/1986 | To | Current |
| 14.615 | 7 BACKUS AVE, STE 309 (EX 3 RT 84) DANBURY CT 06810-7426 | From | 10/28/1986 | To | Current |
| 14.616 | 70 N WESTEND BLVD QUAKERTOWN PA 18951 | From | 12/14/1995 | To | 12/31/2015 |
| 14.617 | 700 HAYWOOD ROAD GREENVILLE SC 29607 | From | 7/30/1980 | To | Current |
| 14.618 | 700 N THIRD AVENUE ALTOONA PA 16602-2899 | From | 4/16/2014 | To | Current |
| 14.619 | 700 QUINTARD DR OXFORD AL 36203 | From | 10/9/1985 | To | 10/6/2017 |
| 14.620 | 700 S TELSHOR BLVD LAS CRUCES NM 88011 | From | 7/30/1981 | To | Current |
| 14.621 | 7001 S UNIVERSITY BLVD CENTENNIAL (LITTLETON) CO 02141 | From | 10/17/1990 | To | Current |
| 14.622 | 701 5TH AVE; 28TH FL; STE 2810 SEATTLE WA 98104 | From | 4/3/2015 | To | Current |
| 14.623 | 701 N 160TH SHORELINE WA 98133 | From | 11/23/2001 | To | 7/19/2017 |
| 14.624 | 701 RUSSELL AVE GAITHERSBURG MD 20877 | From | 7/29/1978 | To | Current |
| 14.625 | 701 SE WYOMING BLVD CASPER WY 82609 | From | 10/7/1982 | To | Current |
| 14.626 | 703 N BERKELEY BLVD GOLDSBORO NC 27534 | From | 10/16/1968 | To | Current |
| 14.627 | 705 BRIDGEPORT AVE SHELTON CT 06484 | From | 11/25/1997 | To | 12/31/2017 |
| 14.628 | 705 N MAIN ST CORONA CA 92880 | From | 7/13/2005 | To | Current |
| 14.629 | 7095 Bethel Street BOISE ID 83704 | From | 8/1/2008 | To | Current |
| 14.630 | 71 PINE STREET HUDSON NH 03051 | From | 7/16/1986 | To | Current |
| 14.631 | 710 W ARROW HWY COVINA CA 91722 | From | 12/18/1997 | To | Current |
| 14.632 | 7100 WESTOWN PARKWAY W DES MOINES IA 50266 | From | 11/1/1999 | To | 9/30/2017 |
| 14.633 | 7200 HARRISON AVE ROCKFORD IL 61112 | From | 9/26/1973 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.634 | 7201 TWO NOTCH ROAD COLUMBIA SC 29223 | From | 8/31/1955 | To | 4/6/2018 |
| 14.635 | 7286 E 86TH ST INDIANAPOLIS IN 46250 | From | 3/1/1986 | To | 7/31/2018 |
| 14.636 | 7300 BUSTLETON AVE PHILADELPHIA PA 19152 | From | 2/14/1990 | To | Current |
| 14.637 | 7310 W 87TH ST BRIDGEVIEW IL 60455 | From | 8/4/1970 | To | Current |
| 14.638 | 733 ROUTE 72 WEST MANAHAWKIN NJ 08050-2846 | From | 11/18/1993 | To | Current |
| 14.639 | 739 N. WENATCHEE AVE E WENATCHEE WA 98801 | From | 10/17/1973 | To | Current |
| 14.640 | 7401 MARKET ST BOARDMAN / YOUNGSTOWN OH 44512 | From | 10/13/1969 | To | 7/31/2018 |
| 14.641 | 7412 S CICERO AVE CHICAGO IL 60629 | From | 9/3/1998 | To | 5/30/2018 |
| 14.642 | 7424 DODGE ST OMAHA NE 68114 | From | 1/1/1960 | To | Current |
| 14.643 | 7457 AIRWAYS SOUTHAVEN MS 38671 | From | 8/11/1997 | To | Current |
| 14.644 | 7490 BROADVIEW ROAD PARMA OH 44134 | From | 6/26/1996 | To | 6/27/2016 |
| 14.645 | 7494 FEDERALSBURG ROAD BRIDGEVILLE DE 19933 | From | 6/2/2000 | To | Current |
| 14.646 | 75 W ROUTE 59, STE 100 NANUET NY 10954 | From | 11/5/1969 | To | Current |
| 14.647 | 7500 CRESTWOOD BLVD BIRMINGHAM AL 35210 | From | 10/20/2009 | To | 12/13/2017 |
| 14.648 | 7508 N NAVARRO ST VICTORIA TX 77904 | From | 10/6/1980 | To | Current |
| 14.649 | 7508C N NAVARRO VICTORIA TX 77904 | From | 2/8/1986 | To | 2/28/2017 |
| 14.650 | 754 E ARROW HWY; STE A COVINA CA 91724 | From | 6/27/1986 | To | 6/30/2018 |
| 14.651 | 754 S STATE ST SALT LAKE CTY UT 84111 | From | 7/18/1947 | To | 9/24/2018 |
| 14.652 | 757 E LEWIS & CLARK PKWY CLARKSVILLE IN 47129-2286 | From | 9/29/1966 | To | Current |
| 14.653 | 757 W JOHNSON ST FOND DU LAC WI 54935 | From | 8/12/1997 | To | 6/22/2017 |
| 14.654 | 76 S LANDER ST SEATTLE WA 98134 | From | 5/5/1925 | To | 12/31/2015 |
| 14.655 | 7600-H KINGSTON PIKE KNOXVILLE TN 37919-5604 | From | 7/26/1973 | To | Current |
| 14.656 | 7615 GOLDEN TRIANGLE DR EDEN PRAIRIE MN 55344 | From | 4/1/2017 | To | Current |
| 14.657 | 7630 PERSHING BLVD KENOSHA WI 53142 | From | 10/14/1965 | To | 11/15/2017 |
| 14.658 | 7655 CLAIREMONT MESA SAN DIEGO CA 92111 | From | 6/15/2005 | To | Current |
| 14.659 | 7700 E KELLOGG DR WICHITA KS 67207 | From | 8/5/1977 | To | Current |
| 14.660 | 7701 1-40 W STE 400 AMARILLO TX 79121 | From | 10/6/1982 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.661 | 771 S 30TH ST HEATH OH 43056 | From | 9/24/1997 | To | Current |
| 14.662 | 777 E MERRITT ISLAND CSWY MERRITT IS FL 32952 | From | 2/8/1989 | To | Current |
| 14.663 | 7780 W ARROWHEAD TOWNE CTR GLENDALE AZ 85308 | From | 3/23/2002 | To | Current |
| 14.664 | 7801 SEARS BLVD PENSACOLA FL 32514 | From | 7/1/1985 | To | Current |
| 14.665 | 7885 EASTERN BLVD BALTIMORE MD 21224 | From | 10/16/1991 | To | Current |
| 14.666 | 7900 RITCHIE HWY GLEN BURNIE MD 21061 | From | 10/31/1996 | To | Current |
| 14.667 | 7900 SHELBYVILLE ROAD LOUISVILLE KY 40222 | From | 7/18/1984 | To | 1/31/2018 |
| 14.668 | 7902 CITRUS PARK TOWN CTR TAMPA FL 33625 | From | 2/24/1999 | To | Current |
| 14.669 | 793 IYANNOUGH ROAD RTE 132 HYANNIS MA 02601 | From | 8/18/1970 | To | Current |
| 14.670 | 8 GURNET ROAD BRUNSWICK ME 04011 | From | 4/26/1967 | To | Current |
| 14.671 | 8 W LANDIS AVE VINELAND NJ 08360 | From | 10/4/1951 | To | Current |
| 14.672 | 80 GODWIN AVE MIDLAND PARK NJ 07432 | From | 11/9/2000 | To | 4/30/2018 |
| 14.673 | 800 MILLCREEK MALL ERIE PA 16565 | From | 1/1/1974 | To | 12/31/2016 |
| 14.674 | 800 SUNRISE MALL MASSAPEQUA NY 11758 | From | 10/28/1995 | To | Current |
| 14.675 | 8001 S ORANGE BLOSSOM TRL ORLANDO FL 32809 | From | 3/12/1986 | To | Current |
| 14.676 | 801 N CONGRESS AVE BOYNTON BEACH FL 33426 | From | 7/15/1992 | To | Current |
| 14.677 | 802 HIGH STREET JOPLIN MO 64801-5003 | From | 10/2/1996 | To | Current |
| 14.678 | 8020 MALL PKWY LITHONIA GA 30038 | From | 10/20/2001 | To | Current |
| 14.679 | 8024 STAGE HILLS BLVD STE 101,102 BARTLETT TN 38133 | From | 7/6/2016 | To | Current |
| 14.680 | 805 N CONGRESS AVE BOYNTON BEACH FL 33426 | From | 7/15/1992 | To | Current |
| 14.681 | 807 S EUCLID TUCSON AZ 85719 | From | 10/28/1996 | To | Current |
| 14.682 | 808 ROUTE 46 PARSIPPANY NJ 07054 | From | 3/16/1997 | To | Current |
| 14.683 | 810 PAUL ROAD ROCHESTER / CHILI NY 14624 | From | 6/10/1976 | To | 5/31/2018 |
| 14.684 | 8150 LA PALMA AVE BUENA PARK CA 90620 | From | 11/5/1959 | To | Current |
| 14.685 | 816 WALNUT SQ BLVD; SUITE A DALTON GA 30721-4799 | From | 7/23/1980 | To | 3/31/2018 |
| 14.686 | 817 E BALTIMORE PIKE KENNET SQ PA 19348 | From | 2/19/1999 | To | 9/30/2017 |
| 14.687 | 819 E SIX FORKS ROAD RALEIGH NC 27609 | From | 1/1/1987 | To | Current |

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| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.688 | 820 EAST RECTOR; SUITE 120 SAN ANTONIO TX 78216-5907 | From | 8/14/2008 | To | 10/14/2015 |
| 14.689 | 8200 BEL AIR ROAD BALTIMORE MD 21236 | From | 11/6/2009 | To | Current |
| 14.690 | 8200 SUDLEY ROAD MANASSAS VA 20109 | From | 3/23/2002 | To | Current |
| 14.691 | 827 LANCASTER DR NE SALEM OR 97301 | From | 11/14/1990 | To | Current |
| 14.692 | 8301 FLYING CLOUD DR EDEN PRAIRIE MN 55344 | From | 8/14/1975 | To | 12/23/2016 |
| 14.693 | 832 LEILANI STREET HILO HI 96720 | From | 5/1/1985 | To | Current |
| 14.694 | 832 S RAND ROAD LAKE ZURICH IL 60047 | From | 10/8/1995 | To | 10/31/2015 |
| 14.695 | 835 ROUTE 1 SOUTH ISELIN NJ 08830 | From | 10/24/2000 | To | 12/31/2015 |
| 14.696 | 8407 FALLBROOK AVE WEST HILLS CA 91304 | From | 1/6/2014 | To | Current |
| 14.697 | 8440 S HARDY DR TEMPE AZ 85284 | From | 9/24/1998 | To | Current |
| 14.698 | 845 CLAYCRAFT ROAD, SUITE D GAHANNA OH 43230 | From | 2/1/2018 | To | Current |
| 14.699 | 8459 E WASHINGTON ST CHAGRIN FALLS OH 44023 | From | 9/9/1996 | To | 9/28/2016 |
| 14.700 | 8551 WURZBACH ROAD SAN ANTONIO TX 78240 | From | Unknown | To | Unknown |
| 14.701 | 8585 S YOSEMITE ST LONE TREE CO 80124 | From | 2/1/1998 | To | 2/14/2018 |
| 14.702 | 88 WYOMING VALLEY MALL RR115 WILKES BARRE PA 18711 | From | 8/2/1971 | To | 8/1/2018 |
| 14.703 | 880 N MILITARY HWY STE 1086 NORFOLK VA 23502 | From | 7/21/1999 | To | Current |
| 14.704 | 8827 WOODYARD ROAD CLINTON MD 20735 | From | 7/31/1980 | To | 10/27/2017 |
| 14.705 | 90 ELM ST; ENFIELD SQ ENFIELD CT 06082 | From | 4/26/1997 | To | Current |
| 14.706 | 9600 SAN JOSE BLVD JACKSONVILLE FL 32217 | From | 5/31/1979 | To | Current |
| 14.707 | 900 BRIARWOOD CIR ANN ARBOR MI 48108 | From | 1/1/1973 | To | Current |
| 14.708 | 900 ISLAND DRIVE; SUITE 150 & 170 REDWOOD CITY CA 95065-5176 | From | 6/4/2010 | To | 4/30/2018 |
| 14.709 | 9000 NIEMAN ROAD OVERLAND PARK KS 66214 | From | 11/10/1980 | To | Current |
| 14.710 | 9000 NORTHGATE MALL SAN RAFAEL CA 94903 | From | 11/14/1972 | To | 4/30/2018 |
| 14.711 | 901 E. DIMOND ANCHORAGE AK 99515 | From | Unknown | To | Unknown |
| 14.712 | 901 N FEDERAL HWY FT LAUDERDALE FL 33304 | From | 8/17/1955 | To | Current |
| 14.713 | 901 US HIGHWAY 27 N STE 130 SEBRING FL 33870 | From | 7/21/1999 | To | Current |
| 14.714 | 9020 QUEENS BLVD ELMHURST NY 11373 | From | 5/20/1999 | To | 2/29/2016 |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1840 of 1892

Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.715 | 921 EASTCHESTER DR HIGH POINT NC 27262 | From | 1/2/1990 | To | 3/31/2017 |
| 14.716 | 93 W CAMPBELL ROAD ROTTERDAM NY 12306 | From | 9/1/1988 | To | 6/14/2017 |
| 14.717 | 930 E 104TH AVE NORTHGLENN CO 80233 | From | 11/15/1980 | To | 3/31/2017 |
| 14.718 | 9301 TAMPA AVE NORTHRIDGE CA 91324 | From | 9/30/1999 | To | Current |
| 14.719 | 935 SWEETWATER ROAD SPRING VALLEY CA 91977 | From | 11/1/1973 | To | Current |
| 14.720 | 94 - 825 LUMININA STREET WAIPAHU HI 96797 | From | 6/28/1993 | To | 6/30/2018 |
| 14.721 | 950 ELM RIDGE CTR DR GREECE NY 14626 | From | 2/14/2000 | To | 4/22/2017 |
| 14.722 | 9501 ARLINGTON EXPY JACKSONVILLE FL 32225 | From | 6/28/1981 | To | Current |
| 14.723 | 9505 COLERAIN AVE CINCINNATI OH 45251 | From | 7/26/1972 | To | Current |
| 14.724 | 952 E BASELINE ROAD; STE 111 MESA AZ 85204 | From | 12/1/1989 | To | Current |
| 14.725 | 9520 MALL ROAD WESTOVER WV 26501 | From | 9/13/1990 | To | Current |
| 14.726 | 955 LANCASTER DR NE SALEM OR 97301 | From | 6/28/2002 | To | Current |
| 14.727 | 9565 W ATLANTIC BLVD; CORAL SQ MALL CORAL SPRINGS FL 33071 | From | 11/15/1989 | To | Current |
| 14.728 | 9605 QUEENS BLVD REGO PARK NY 11374 | From | 3/13/1996 | To | Current |
| 14.729 | 975 BLOOMFIELD AVE STE 2 WEST CALDWELL NJ 07006 | From | 10/3/1997 | To | 10/31/2017 |
| 14.730 | 9800 SW WASHINGTON SQUARE ROAD PORTLAND OR 97223 | From | 11/14/1973 | To | Current |
| 14.731 | 9801-A SOUTHERN PINE BLVD CHARLOTTE NC 28273 | From | 4/1/2017 | To | Current |
| 14.732 | 98-180 KAMEHAMEHA HIGHWAY AIEA HI 96701 | From | 10/3/1974 | To | Current |
| 14.733 | 987 E ASH ST STE 170 PIQUA OH 45356 | From | 10/20/1999 | To | Current |
| 14.734 | 990 DETROIT AVE CONCORD CA 94518 | From | 2/1/1967 | To | Current |
| 14.735 | ALBANY MALL ALBANY GA 31707 | From | 6/25/1937 | To | Current |
| 14.736 | ANTELOPE VLY MALL PALMDALE CA 93551 | From | 9/24/1990 | To | Current |
| 14.737 | ATLANTIC BUSINESS CENTER POMPANO BEACH FL 33064 | From | 1/16/2002 | To | Current |
| 14.738 | BANFIELD ROAD & I-70 ST CLAIRSVILLE OH 43950 | From | 8/7/1978 | To | Current |
| 14.739 | BROOKFIELD SQ S/C BROOKFIELD WI 53005 | From | 11/25/1967 | To | 1/27/2017 |
| 14.740 | BUCKLAND HILLS MALL MANCHESTER CT 06040 | From | 3/14/1990 | To | Current |
| 14.741 | CARRETERA 176 K 0.3 SAN JUAN PR 00926 | From | Unknown | To | Unknown |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|--|--------------------|------------|----|------------|
| 14.742 | COLONIAL PARK MALL HARRISBURG PA 17109 | From | 3/3/1960 | To | Current |
| 14.743 | COUNTRY CLUB ROAD & WESTERN BLVD JACKSONVILLE NC 28546 | From | 8/19/1981 | To | Current |
| 14.744 | CROSS CREEK MALL FAYETTEVILLE NC 28303 | From | 8/2/1978 | To | Current |
| 14.745 | DELANO INDUSTRIAL PK DELANO CA 93215 | From | 1/18/1993 | To | Current |
| 14.746 | EASTERN HILLS MALL WILLIAMSVILLE NY 14221 | From | 3/15/1971 | To | Current |
| 14.747 | EASTFIELD MALL SPRINGFIELD MA 01129 | From | 3/16/1966 | To | Current |
| 14.748 | EASTGATE MALL CINCINNATI OH 45245 | From | 8/2/1978 | To | Current |
| 14.749 | EASTLAND MALL COLUMBUS OH 43232 | From | 2/15/1968 | To | Current |
| 14.750 | FIESTA MALL MESA AZ 85202 | From | 1/4/1977 | To | 10/4/2018 |
| 14.751 | GREELEY MALL GREELEY CO 80631 | From | 5/11/1980 | To | Current |
| 14.752 | GULF VIEW SQ PORT RICHEY FL 34668 | From | 8/28/1982 | To | Current |
| 14.753 | HICKORY RIDGE MALL MEMPHIS TN 38115 | From | 8/16/1981 | To | Current |
| 14.754 | HWYS 114 & 128 PEABODY MA 01960 | From | 2/21/1977 | To | Current |
| 14.755 | JAMESTOWN MALL FLORISSANT MO 63034 | From | 4/22/2009 | To | 12/14/2016 |
| 14.756 | KMART 9413 / CROSS MERCH WEST ORANGE NJ 07052 | From | 4/23/1981 | To | Current |
| 14.757 | LA CUMBRE PLZ SANTA BARBARA CA 93105 | From | 9/6/1967 | To | Current |
| 14.758 | LAFAYETTE SQ INDIANAPOLIS IN 46254 | From | 4/22/2009 | To | Current |
| 14.759 | LAWRENCE AVE & NORTH WOLCOTT AVE CHICAGO IL 60614 | From | 1/26/2014 | To | Current |
| 14.760 | LONGVIEW TEXAS MALL LONGVIEW TX 75605 | From | 4/26/1979 | To | Current |
| 14.761 | MAINE MALL S/C S PORTLAND ME 04106 | From | 10/11/1971 | To | Current |
| 14.762 | METRO CTR PHOENIX AZ 85051 | From | 2/1/1973 | To | Current |
| 14.763 | MILLER HILL MALL DULUTH MN 55811 | From | 9/16/1987 | To | Current |
| 14.764 | Morton Arboretum, 4100 Illinois Route 53 Lisle IL 60532-1293 | From | 1/1/1974 | To | Current |
| 14.765 | N 96 W 18650 COUNTY LINE ROAD GERMANTOWN WI 53022 | From | 9/25/1996 | To | 6/30/2016 |
| 14.766 | NEW WARFORD ROAD MEMPHIS TN 38108 | From | 11/1/1988 | To | Current |
| 14.767 | PARAMUS PARK PARAMUS NJ 07652 | From | 8/22/1974 | To | Current |

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SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| | Address | Dates of occupancy | | | |
|--------|---|--------------------|--|------------|--|
| | | From | | To | |
| 14.768 | POMPANO FASHION SQ / 2251 N FEDERAL HWY POMPANO BEACH FL 33062-1009 | 1/14/1970 | | Current | |
| 14.769 | RICHARDSON SQUARE RICHARDSON TX 75081 | 3/6/1974 | | 10/25/2017 | |
| 14.770 | RR 13 DOVER DE 19901 | 8/2/1982 | | Current | |
| 14.771 | RR 8 LANESBORO MA 01237 | 11/1/1988 | | Current | |
| 14.772 | RT 3 AND SMITH LANE KINGSTON MA 02364 | 10/4/1989 | | 10/31/2015 | |
| 14.773 | RT 38 AND LENOLA ROAD MOORESTOWN NJ 08057 | 10/6/1971 | | Current | |
| 14.774 | RT 394 & HUNT BLVD LAKEWOOD NY 14750 | 10/12/1970 | | Current | |
| 14.775 | RT 52 BLUEFIELD WV 24701 | 10/13/1980 | | 10/31/2015 | |
| 14.776 | RT 6 & INTERSTATE 81 SCRANTON PA 18508 | 2/13/1968 | | 7/31/2016 | |
| 14.777 | RT 66 AND 35 OCEAN NJ 07712 | 9/19/1977 | | Current | |
| 14.778 | RTE 87(NY ST) & CROSS CT PKWY YONKERS NY 10704 | 10/28/1995 | | Current | |
| 14.779 | S3701 MCKINLEY PKWY BUFFALO / BLASDELL NY 14219 | 9/27/1985 | | Current | |
| 14.780 | SEARS CLEARVIEW METAIRIE LA 70006 | 8/7/1969 | | Current | |
| 14.781 | SEARS GRAND PITTSBURGH MILLS TARENTUM PA 15084 | 10/31/2005 | | 11/30/2015 | |
| 14.782 | SOUTH SHORE MALL ABERDEEN WA 98520 | 7/30/1981 | | Current | |
| 14.783 | SOUTHERN HILLS MALL SIOUX CITY IA 51106 | 3/4/1980 | | Current | |
| 14.784 | SOUTHGLENN MALL CENTENNIAL/LITTLETON CO 80122 | 8/2/1974 | | 8/21/2017 | |
| 14.785 | SUMMIT PL WATERFORD MI 48328 | 8/23/1972 | | 10/5/2017 | |
| 14.786 | THE GREAT INDOORS DEERFIELD IL 60015 | 8/28/2005 | | 12/21/2017 | |
| 14.787 | TOWNE CENTER MALL CHARLESTON WV 25301 | 8/8/1983 | | 8/24/2018 | |
| 14.788 | TRI-COUNTY S/C SPRINGDALE OH 45246 | 5/5/1967 | | Current | |
| 14.789 | VALLEY VIEW MALL LA CROSSE WI 54601 | 7/23/1980 | | Current | |
| 14.790 | WHITEHALL MALL WHITEHALL PA 18052 | 9/10/1966 | | Current | |
| 14.791 | SEARS AUTO CENTER FAIRVIEW HTS IL 62008-2107 | 1/21/1999 | | Current | |
| 14.792 | SEARS AUTO CENTER CINCINNATI OH 45245 | 5/3/2000 | | 3/30/2016 | |
| 14.793 | SEARS AUTO CENTER PHILADELPHIA PA 19124 | 3/1/1990 | | 11/4/2016 | |
| 14.794 | SOUTHLAND MALL MEMPHIS TN 38116 | 8/16/1966 | | Current | |

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Name

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Case number (if known) 18-23537

| | Address | Dates of occupancy | | | |
|--------|--|--------------------|-----------|---------|---------|
| | | From | To | From | To |
| 14.795 | Unknown HUNTSVILLE AL 35806 | Unknown | Unknown | Unknown | Unknown |
| 14.796 | WESTLAND MALL COLUMBUS OH 43228 | 2/13/1969 | Current | | |
| 14.797 | 510 LEWIS ROAD 8118 SANTA ROSA CA 95404 | 11/11/2005 | Current | | |
| 14.798 | 10425 RIDGEWOOD DR; STE A 8776 OLIVE BRANCH MS 38654 | Unknown | Unknown | | |
| 14.799 | 10819 AIRPORT ROAD 68169 EVERETT WA 98204 | Unknown | Unknown | | |
| 14.800 | 1155 WASHINGTON PIKE 5093 BRIDGEVILLE PA 15017 | 7/17/1996 | Current | | |
| 14.801 | 120 SPAGNOLI ROAD 8307 MELVILLE NY 11747 | Unknown | Unknown | | |
| 14.802 | 12151-12161 WORMER ROAD 25003 REDFORD MI 48239 | Unknown | Unknown | | |
| 14.803 | 1236 CHEWS LANDING ROAD 5203 LAUREL SPGS NJ 08021 | 5/22/1996 | Current | | |
| 14.804 | 13400 WHITTIER BLVD 5668 WHITTIER CA 90605 | Unknown | Unknown | | |
| 14.805 | 135 RTE 22 EAST 65453 SPRINGFIELD NJ 07081 | 1/3/2002 | 8/31/2016 | | |
| 14.806 | 13591 EUREKA ROAD 65161 SOUTHGATE MI 48195 | 12/20/1996 | Current | | |
| 14.807 | 1400 TOWNLINE ROAD 64410 MUNDELEIN IL 60060 | Unknown | Unknown | | |
| 14.808 | 1425 DONELSON PIKE 24611 NASHVILLE TN 37217 | 7/24/2007 | Current | | |
| 14.809 | 1701 ADAMS ST 69450 MANKATO MN 56001 | 1/12/2006 | Current | | |
| 14.810 | 17620 Halsted ROAD 1336 Homewood IL 60430 | 2/3/1994 | Current | | |
| 14.811 | 1931 N RAINBOW BLVD 67886 LAS VEGAS NV 89109 | 3/15/2002 | 2/28/2018 | | |
| 14.812 | 1949 WAUKEGAN ROAD 8002 BANNOCKBURN IL 60015 | 6/1/1985 | Current | | |
| 14.813 | 2000 OLD ARCH ROAD 8074 NORRISTOWN PA 19401 | Unknown | Unknown | | |
| 14.814 | 20301 CORISCO ST 8338 CHATSWORTH CA 91311 | 11/1/1967 | Current | | |
| 14.815 | 2090 ETIWANDA AVE 8928 ONTARIO CA 91761 | 4/15/1996 | Current | | |
| 14.816 | 2095 14TH AVE SE 2419 ALBANY OR 97322 | Unknown | Unknown | | |
| 14.817 | 25 KEYSTONE BLVD 8873 POTTSVILLE PA 17901 | Unknown | Unknown | | |
| 14.818 | 25025 GRAND RIVER 69792 REDFORD MI 48239 | Unknown | Unknown | | |
| 14.819 | 27 BELLEVUE PARK PLAZA 68172 BELLEVILLE IL 62226 | 1/12/2006 | Current | | |
| 14.820 | 2700 LOROAD BALTIMORE DR; STE 140 24504 BALTIMORE MD 21244 | 7/25/2000 | Current | | |
| 14.821 | 27667 23 MILE ROAD 5971 CHESTERFIELD MI 48051 | 8/18/1996 | Current | | |

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Name

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Case number (if known) 18-23537

| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|------------|
| 14.822 | 2775 W MILLER ROAD; BLDG F & G 447 GARLAND TX 75041 | From | 11/1/1988 | To | Current |
| 14.823 | 2950 E TEXAS ST 2677 BOSSIER CITY LA 71111 | From | Unknown | To | Unknown |
| 14.824 | 300 S VALLEY MILLS DR 67367 WACO TX 76710 | From | 1/1/1987 | To | Current |
| 14.825 | 3105 ERIE BLVD E 67961 DE WITT NY 13214 | From | 2/14/2000 | To | 12/31/2017 |
| 14.826 | 3212 E SLAUSON AVE 8904 VERNON CA 90058 | From | Unknown | To | Unknown |
| 14.827 | 333 NORTH DR 7494 N PLAINFIELD NJ 07060 | From | Unknown | To | Unknown |
| 14.828 | 3333 BEVERLY ROAD E5-372A 8710 HOFFMAN EST IL 60179 | From | Unknown | To | Unknown |
| 14.829 | 3501 LATHROP; UNIT 'A' 7609 FAIRBANKS AK 99701 | From | Unknown | To | Unknown |
| 14.830 | 3575 MAPLE AVE 2550 ZANESVILLE OH 43701 | From | Unknown | To | Unknown |
| 14.831 | 38 WELLER DR 68062 TIPP CITY OH 45371 | From | Unknown | To | Unknown |
| 14.832 | 39 LARKIN ST 67484 STAMFORD CT 06907 | From | Unknown | To | Unknown |
| 14.833 | 40400 GRAND RIVER; STE I & J 7681 NOVI MI 48375 | From | Unknown | To | Unknown |
| 14.834 | 406 E WISHKA 7599 ABERDEEN WA 98520 | From | Unknown | To | Unknown |
| 14.835 | 4121 VALLEY BLVD 8738 LOS ANGELES CA 90032 | From | Unknown | To | Unknown |
| 14.836 | 4177 VARSITY DR 7520 ANN ARBOR MI 48108 | From | Unknown | To | Unknown |
| 14.837 | 42053 FOROAD ROAD 5310 CANTON MI 48187 | From | 8/18/1996 | To | Current |
| 14.838 | 4402 HAINES ROAD 7502 DULUTH MN 55811 | From | Unknown | To | Unknown |
| 14.839 | 4481 KINGSLAND AVE; COLUMBUS E #243 67638 COLUMBUS OH 43232 | From | Unknown | To | Unknown |
| 14.840 | 4505 AMBASSADOR CAFFREY PKWY; STE 5 1706 LAFAYETTE LA 70508 | From | Unknown | To | Unknown |
| 14.841 | 455 SAN ANTONIO ROAD 1238 MOUNTAIN VIEW CA 94040 | From | 4/4/1957 | To | Current |
| 14.842 | 460 GLOVER ST SE 8275 MARIETTA GA 30060 | From | Unknown | To | Unknown |
| 14.843 | 4849 GREENVILLE AVE; STE 1000 9767 DALLAS TX 75206 | From | Unknown | To | Unknown |
| 14.844 | 4925 CAL SAG ROAD 4612 CRESTWOOD IL 60445 | From | 10/15/1993 | To | Current |
| 14.845 | 495 PROSPECT AVE 5594 WEST ORANGE NJ 07052 | From | 7/16/1999 | To | Current |
| 14.846 | 5001 PACIFIC AVE 8159 LACEY WA 98503 | From | Unknown | To | Unknown |
| 14.847 | 504 CUMBERLAND ST 6155 FAYETTEVILLE NC 28301 | From | Unknown | To | Unknown |
| 14.848 | 5213 DIXIE HWY 7668 LOUISVILLE KY 40216 | From | Unknown | To | Unknown |

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| Address | | Dates of occupancy | | | |
|---------|---|--------------------|------------|----|---------|
| 14.849 | 5735 W BELL ROAD 64467 GLENDALE AZ 85308 | From | 10/16/2001 | To | Current |
| 14.850 | 600 30TH AVE N 67252 ST CLOUD MN 56303 | From | 1/1/1987 | To | Current |
| 14.851 | 6150 W Touhy Ave 1021 Niles IL | From | 11/16/1995 | To | Current |
| 14.852 | 6191 Van Buren Blvd 244 Riverside CA | From | Unknown | To | Unknown |
| 14.853 | 6450 VIA DEL ORO 554340 SAN JOSE CA 95119 | From | 6/3/1998 | To | Current |
| 14.854 | 7095 BETHEL ST 8139 BOISE ID 83704 | From | Unknown | To | Unknown |
| 14.855 | 7095 BETHER ST 68139 BOISE ID 83704 | From | 1/12/2006 | To | Current |
| 14.856 | 7170 W LANE STE #10 8189 STOCKTON CA 95210 | From | Unknown | To | Unknown |
| 14.857 | 7255 S KYRENE ROAD 5862 TEMPE AZ 85283 | From | Unknown | To | Unknown |
| 14.858 | 8386 SUDLEY ROAD 62044 MANASSAS VA 20109 | From | 6/17/2002 | To | Current |
| 14.859 | 8400 W CHEYENNE AVE 65129 LAS VEGAS NV 89129 | From | 1/16/2002 | To | Current |
| 14.860 | 843 HAMILTON AVE 67063 WATERBURY CT 06706 | From | Unknown | To | Unknown |
| 14.861 | 8761 ELY ROAD; UNIT A 24019 PENSACOLA FL 32514 | From | Unknown | To | Unknown |
| 14.862 | 9000 U S HWY 1 64405 PORT ST LUCIE FL 34952 | From | 10/16/2001 | To | Current |
| 14.863 | 945 AIRPORT ROAD 7194 LAKEWOOD NJ 08701 | From | Unknown | To | Unknown |
| 14.864 | 989 CORPORATE BLVD; SUITE 200 7084 LINTHICUM HEIGHTS MD 21090 | From | 8/1/2018 | To | Current |
| 14.865 | CITADEL MALL 2855 CHARLESTON SC 29407 | From | Unknown | To | Unknown |
| 14.866 | Comm'L Ctr & Roosevelt Hw 9842 Trincity TR | From | Unknown | To | Unknown |
| 14.867 | HOLIDAY VILLAGE MALL 2808 GREAT FALLS MT 59405 | From | Unknown | To | Unknown |
| 14.868 | INDUSTRIAL PARK #2 ROAD #4 8744 ALLENTOWN PA 18102 | From | Unknown | To | Unknown |
| 14.869 | LEWIS COUNTY MALL 2089 CHEHALIS WA 98532 | From | 10/17/1974 | To | Current |
| 14.870 | LINCOLN ROAD & VANGUAROAD DR 67983 READING PA 19606 | From | Unknown | To | Unknown |
| 14.871 | P O Box 3127 8482 Tallahassee FL 32315 | From | Unknown | To | Unknown |
| 14.872 | Rte #47 & Cooper St 9405 Deptford NJ | From | Unknown | To | Unknown |
| 14.873 | San Fernando & Trabuka 9843 San Fernando TR | From | Unknown | To | Unknown |
| 14.874 | Seq I-35 & 119Th St 2422 Olathe KS | From | Unknown | To | Unknown |
| 14.875 | SLIVER LAKE MALL 2349 COEUR D ALENE ID 83815 | From | Unknown | To | Unknown |

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Address

Dates of occupancy

Part 8:**Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.0.00

Facility Name

Street

City

State

ZIP Code

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply

- ☐ Electronically
- ☐ Paper

Part 9:**Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

First Name, Last Name, Email Address, Home Address, Date of Birth, Gender, Contact Number, Credit Card Number, Social Security Number, Passport Number, Driver's License Number, Sears.com Login Name, Email Address, SYW Number

Does the debtor have a privacy policy about that information?

- ☐ No.
- ☒ Yes.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?
- ☐ No. Go to Part 10.
- ☒ Yes. Fill in below:

Name of plan

Employer Identification Number of the Plan

Debtor

SEARS, ROEBUCK AND CO.
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Name of plan**Employer Identification Number of the Plan**

Sears Group Retiree Life Insurance Replacement Plan

EIN: 36-1750680

Has the plan been terminated?

☒ No☐ Yes**Part 10:****Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

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Case number (if known) 18-23537

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

| | Financial institution name and address | Last 4 digits of account number | Type of account | Date account was closed, sold, moved, or transferred | Last balance before closing or transfer |
|-------|--|---------------------------------|---|--|---|
| 18.1. | FIFTH THIRD BANK Name 580 WALNUT STREET Street CINCINNATI OH 45202 City State ZIP code | XXXX- 5 1 6 6 | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Disbursements | 3/30/2018 | \$ 0.00 |
| 18.2. | CITIBANK Name ONE PENN'S WAY OPS 2 FLOOR 2 Street NEW CASTLE DE 19720 City State ZIP code | XXXX- 2 6 8 3 | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Disbursements | 2/5/2018 | \$ 0.00 |
| 18.3. | FIFTH THIRD BANK Name 580 WALNUT STREET Street CINCINNATI OH 45202 City State ZIP code | XXXX- 7 0 8 2 | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Disbursements | 3/30/2018 | \$ 0.00 |
| 18.4. | FIFTH THIRD BANK Name 580 WALNUT STREET Street CINCINNATI OH 45202 City State ZIP code | XXXX- 4 2 9 9 | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Concentration | 3/30/2018 | \$ 0.00 |

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SEARS, ROEBUCK AND CO.
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| | | | | | | | | | | |
|--------|---|-----------|-------------------|----------|----------|----------|---|----------------------|----|-------------|
| 18.5. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>7</u> | <u>0</u> | <u>0</u> | <u>0</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |
| 18.6. | <u>US BANK</u> | XXXX- | <u>8</u> | <u>4</u> | <u>0</u> | <u>2</u> | <input type="checkbox"/> Checking | <u>6/26/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>AC NAME: GREENSBORO LEASE MGMT US BANK</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CHICAGO</u> | <u>IL</u> | <u>60691-0229</u> | | | | <input checked="" type="checkbox"/> Other | <u>Concentration</u> | | |
| | City | State | ZIP code | | | | | | | |
| 18.7. | <u>M&T BANK</u> | XXXX- | <u>2</u> | <u>2</u> | <u>2</u> | <u>6</u> | <input type="checkbox"/> Checking | <u>1/11/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>25 SOUTH CHARLES STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>BALTIMORE</u> | <u>MD</u> | <u>21201</u> | | | | <input checked="" type="checkbox"/> Other | <u>LockBox</u> | | |
| | City | State | ZIP code | | | | | | | |
| 18.8. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>3</u> | <u>9</u> | <u>9</u> | <u>8</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Disbursements</u> | | |
| | City | State | ZIP code | | | | | | | |
| 18.9. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>2</u> | <u>7</u> | <u>9</u> | <u>9</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |
| 18.10. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>1</u> | <u>3</u> | <u>6</u> | <u>0</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1850 of 1892

Case number (if known) 18-23537

| | | | | | | | | | | |
|--------|-------------------------------------|-----------|--------------|----------|----------|----------|---|-------------------|----|-------------|
| 18.11. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>9</u> | <u>0</u> | <u>7</u> | <u>6</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |
| | | | | | | | | | | |
| 18.12. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>0</u> | <u>8</u> | <u>1</u> | <u>5</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |
| | | | | | | | | | | |
| 18.13. | <u>HSBC BANK</u> | XXXX- | <u>-</u> | <u>0</u> | <u>0</u> | <u>1</u> | <input type="checkbox"/> Checking | <u>6/13/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>95 WASHINGTON STREET 4 SOUTH</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>BUFFALO</u> | <u>NY</u> | <u>14203</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |
| | | | | | | | | | | |
| 18.14. | <u>FIFTH THIRD BANK</u> | XXXX- | <u>2</u> | <u>3</u> | <u>3</u> | <u>8</u> | <input type="checkbox"/> Checking | <u>3/30/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>580 WALNUT STREET</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>CINCINNATI</u> | <u>OH</u> | <u>45202</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |
| | | | | | | | | | | |
| 18.15. | <u>BANK OF AMERICA</u> | XXXX- | <u>3</u> | <u>1</u> | <u>1</u> | <u>0</u> | <input type="checkbox"/> Checking | <u>6/18/2018</u> | \$ | <u>0.00</u> |
| | Name | | | | | | <input type="checkbox"/> Savings | | | |
| | <u>2417 REGENCY BLVD SUITE 6</u> | | | | | | <input type="checkbox"/> Money Market | | | |
| | Street | | | | | | <input type="checkbox"/> Brokerage | | | |
| | <u>AUGUSTA</u> | <u>GA</u> | <u>30904</u> | | | | <input checked="" type="checkbox"/> Other | <u>Depository</u> | | |
| | City | State | ZIP code | | | | | | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

19. **Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

| Financial institution name and address | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|---|------------------------------------|-----------------------------|---|
| 19.0. _____ Name _____ Street _____ City State ZIP code | _____ Address _____ _____ | _____ _____ | <input type="checkbox"/> No <input type="checkbox"/> Yes |

20. **Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of the building which the debtor does business.

☐ None

| Facility name and address | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|--|------------------------------------|---|--|
| 20.1. IRON MOUNTAIN STORAGE _____ Name VARIOUS LOCATIONS _____ Street _____ City State ZIP code | _____ Address _____ _____ | Storage Files (Rentention Documents) _____ | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |

Part 11: Details About Environmental Information21. **Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored, or held in trust. Do not list leased or rented property.

☐ None

| Owner's name and address | Location of the property | Description of the property | Value |
|--|----------------------------|-----------------------------|---------------------|
| ABRIM ENTERPRISES INC _____ Name 3940 59TH STREET _____ Street WOODSIDE NY 11377 _____ City State ZIP code | _____ Various locations | _____ Home Electronics | \$ UNKNOWN _____ |

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| Owner's name and address | Location of the property | Description of the property | Value |
|---|--------------------------|-----------------------------|------------|
| AJC II LLC Name 22 W 48TH STREET SUITE 300 Street NEW YORK NY 10036 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| ALLURE GEMS LLC Name 1212 AVE OF AMERICAS RM 1600 Street NEW YORK NY 10036 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| ANERI JEWELS SUMIT DIAMOND Name 592 FIFTH AVE 4TH FLOOR Street NEW YORK NY 10036 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| BALTIC LATVIAN UNIVERSAL ELECT Name 5706 CORSA AVENUE SUITE 102 Street WESTLAKE VILLAGE CA 91362 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| BEAUTY GEM Name 1200AVE OF THE AMERICA 4TH FLR Street NEW YORK NY 10036 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |

Debtor

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Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|---|--------------------------|-----------------------------|------------|
| BRACKETRON INC Name 5624 LINCOLN DR Street EDINA MN 55436 City State ZIP code | Various locations | AUDIO/VISUAL | \$ UNKNOWN |
| C & C JEWELRY MFG INC Name 323 W 8TH STREET 4TH FLOOR Street LOS ANGELES CA 90014 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| CHAPAL ZENRAY INC Name 4355 SPRING VALLEY ROAD Street DALLAS TX 75244 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| COLORON JEWELRY INC Name 7242 VALJEAN AVE Street VAN NUYS CA 91406 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| COMBINE INTERNATIONAL Name 354 INDUSCO COURT Street TROY MI 48083 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |

Debtor

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Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|--|--------------------------|-----------------------------|------------|
| D LINK SYSTEMS INC Name 17595 MOUNT HERRMANN ST Street FOUNTAIN VALLEY CA 92708 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| ECHO BRIDGE ACQUISITION Name 24232 NETWORK PLACE Street CHICAGO IL 60673 City State ZIP code | Various locations | SHC Home Entertainment | \$ UNKNOWN |
| EMERGE TECHNOLOGIES INC Name 1431 GREENWAY DR STE 800 Street IRVING TX 75038 City State ZIP code | Various locations | AUDIO/VISUAL | \$ UNKNOWN |
| ENVISIONS LLC Name 529 FIFTH AVE 19TH FLR Street NEW YORK NY 10017 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| ESI CASES AND ACCESSORIES INC Name 44 EAST 32ND STREET 6TH FLOOR Street NEW YORK NY 10016 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|--|--------------------------|-----------------------------|------------|
| GENERAL IMAGING COMPANY GIC Name 1411 W 190TH ST STE 550 Street GARDENA CA 90248 City State ZIP code | Various locations | HOME OFFICE | \$ UNKNOWN |
| GOLD LLC Name 3575 WEST CAHUENGA BLVD STE 68 Street LOS ANGELES CA 90068 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| H&M NEW CENTURY GROUP Name 1885 S VINEYARD AVE STE 1 Street ONTARIO CA 91761 City State ZIP code | Various locations | SHC Home Electronics | \$ UNKNOWN |
| HELEN ANDREWS INC Name 48W 37TH STREET 15TH FLOOR Street NEW YORK NY 10018 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| HILCO WHOLESALE SOLUTIONS LLC Name 5 REVERE DRIVE SUITE 206 Street NORTHBROOK IL 60062 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |

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| Owner's name and address | Location of the property | Description of the property | Value |
|---|--------------------------|-----------------------------|------------|
| IMPERIAL Name 795 WATERMAN AVE Street E PROVIDENCE RI 02914 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| J S KARAOKE LLC Name 1185 GOODEN XING Street LARGO FL 33778 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| JK IMAGING LTD Name 1411 W 190TH STREET STE 550 Street GARDENA CA 90248 City State ZIP code | Various locations | SHC Home Office | \$ UNKNOWN |
| JWIN ELECTRONICS CORP Name 2 HARBOR PARK DR Street PORT WASHINGTON NY 11050 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| KAMA SCHACHTER JEWELRY Name 42 WEST 48TH STREET 15TH FLOOR Street NEW YORK NY 10036 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|--|--------------------------|-----------------------------|------------|
| KILLER CONCEPTS LLC Name 22965 LA CADENA DR Street LAGUNA HILLS CA 92653 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| KOOLATRON INC Name 402 S NLAKE BLVD STE 1000 Street ALTAMONTE SPRINGS FL 32701 City State ZIP code | Various locations | Car Care | \$ UNKNOWN |
| LUCENT JEWELERS Name 1200 AVENUE OF AMERICAS 5TH FL Street NEW YORK NY 10036 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| M EDGE INTERNATIONAL LLC Name 1334 ASHTON ROAD SUITE B Street HANOVER MD 21076 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| MAGIC VIDEO INCORPORATED Name 475 RIVERFRONT DRIVE Street READING PA 19602 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |

Debtor

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| Owner's name and address | Location of the property | Description of the property | Value |
|---|--------------------------|-----------------------------|------------|
| MASTERPIECE Name 240 W 35TH ST ROOM 1200 Street NEW YORK NY 10001 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| MAXMARK Name 5 S WABASH AVE STE 1728 Street CHICAGO IL 60603 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| MIDURA JEWELS INC Name 4323 COLDEN STREET UNIT 19F Street FLUSHING NY 11355 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| MOBILESENTIALS LLC Name 3905 CIRCLE DR Street HOLMEN WI 54636 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| NATIONAL DIST WHSE INC Name 4809 AVENUE N 331 Street BROOKLYN NY 11234 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|--|--------------------------|-----------------------------|------------|
| OMNI UNITED USA INC Name PO BOX 16 Street KINGSLEY MI 49649 City State ZIP code | Various locations | Tires | \$ UNKNOWN |
| OTC INTERNATIONAL Name 115 SOUTH MACQUESTEN PARKWAY Street MOUNT VERNON NY 10550 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| PRIME ART JEWELERS Name 18325 WATERVIEW PARKWAY Street DALLAS TX 75252 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| PUGS HOLDINGS LLC Name 215 N 1800 W Street LINDON UT 84042 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| REGATTA GREAT OUTDOORS LLC Name 55 MAIN STREET SUITE 219 Street NEWMARKET NH 03857 City State ZIP code | Various locations | Regional Merchandise | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
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| Owner's name and address | Location of the property | Description of the property | Value |
|---|--------------------------|-----------------------------|------------|
| RICHLINE GROUP INC Name 6701 NOB HILL ROAD Street TAMARAC FL 33321 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| RM ACQUISTION LLC RANDMCNALLY Name 75 REMITTANCE DRIVE SUITE 3043 Street CHICAGO IL 60675 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| ROSY BLUE JEWELRY INC Name 529 5TH AVENUE 12TH FL Street NEW YORK NY 10017 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| SAKAR INTERNATIONAL INC Name 195 CARTER DRIVE Street EDISON NJ 08817 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| SARGAM INTERNATIONAL Name 719 HUNTLEY DR Street LOS ANGELES CA 90069 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|--|--------------------------|-----------------------------|------------|
| SEIKO CORPORATION OF AMERICA Name 1111 MACARTHUR BLVD Street MAHWAH NJ 07430 City State ZIP code | Various locations | FINE JEWELRY | \$ UNKNOWN |
| SGG INC Name 31-00 47TH AVENUE Street LONG ISLAND CITY NY 11101 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| SHAGHAL LTD Name 2231 COLBY AVENUE Street LOS ANGELES CA 90064 City State ZIP code | Various locations | SHC Home Electronics | \$ UNKNOWN |
| THE LUXE GROUP INC Name 304 HUDSON ST 5TH FL Street NEW YORK NY 10013 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| TIGER CAPITAL GROUP Name 99 PARK AVE SUITE 1930 Street NEW YORK NY 10016 City State ZIP code | Various locations | SHC Home Entertainment | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| Owner's name and address | Location of the property | Description of the property | Value |
|--|--------------------------|-----------------------------|------------|
| UNIQUE DESIGNS INC Name 521 FIFTH AVE 610 Street NEW YORK NY 10175 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| VERBATIM AMERICAS LLC Name 1200 WEST WT HARRIS BLVD Street CHARLOTTE NC 28262 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| VERIGOLD Name 3 EAST 54TH STREET SUITE 603 Street NEW YORK NY 10022 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |
| VICTORY INTERNATIONAL GROUP Name 9800 IRVINE CENTER DRIVE Street IRVINE CA 92618 City State ZIP code | Various locations | Home Electronics | \$ UNKNOWN |
| VIJAY GOLD DESIGNS Name 1212 AVE OF THE AMERCIAS 23RD Street NEW YORK NY 10036 City State ZIP code | Various locations | Jewelry | \$ UNKNOWN |

Debtor

SEARS, ROEBUCK AND CO.
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Owner's name and address

Location of the property

Description of the property

Value

WICKED AUDIO

Name

875 W 325 N

Street

LINDON

UT

84042

City

State

ZIP code

Various locations

Home Electronics

\$ UNKNOWN

Owner's name and address

Location of the property

Description of the property

Value

YELLOW GOLD INC

Name

580 FIFTH AVE SUITE 701

Street

NEW YORK

NY

10036

City

State

ZIP code

Various locations

Jewelry

\$ UNKNOWN

Part 12:

Details About Environmental Information

22. Has the debtor been a part in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No☒ Yes. Provide details below.

22.1. Case title

Garnet L.L.C v. Sears, Roebuck and Co.

Court or agency name and address

SUPERIOR COURT OF THE STATE OF WASHINGTC

Name

311 GRAND AVENUE SUITE 301

Street

BELLINGHAM

WA

98225

City

State

ZIP code

Nature of the case

MODEL TOXIC
CONTROL ACT

Status of case

☒ Pending☐ On appeal☐ Concluded

Case number

18-23537

Debtor

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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No☒ Yes. Provide details below.

| 23.1. | Site name and address | Governmental unit name and address | Environmental law, if known | Date of Notice |
|-------|-----------------------|--|---|----------------|
| | 6909 | ENVIRONMENTAL HEALTH SERVICES | Hazardous Waste Notice of Violation Sears | 1/1/2012 |
| | Name | Name | | |
| | 1178 EL CAMINO REAL | SAN MATEO COUNTY HEALTH 2000 ALAMEDA DE I | | |
| | Street | Street | | |
| | SAN BRUNO CA 94066 | SAN MATEO CA 94403 | | |
| | City State ZIP code | City State ZIP code | | |
| 23.2. | Site name and address | Governmental unit name and address | Environmental law, if known | Date of Notice |
| | 2453 | NEW YORK DEPT OF ENV CONSERVATION | PBS Registration Certificate - display - [613-1.9(g)]Existing Facilities - expired registration - [613-1.9(c)]Response to spills - spill not reported - [613-4.4(a); 613-4.4(d)(1)]Monthly inspections - no records - [613-4.3(e)]Labeling - incomplete - [613-4.2(a)(3)] | 11/5/2018 |
| | Name | Name | | |
| | AVIATION MALL | 232 GOLF COURSE ROAD | | |
| | Street | Street | | |
| | GLEN FALLS NY 12804 | WARRENSBURG NY 12885 | | |
| | City State ZIP code | City State ZIP code | | |
| 23.3. | Site name and address | Governmental unit name and address | Environmental law, if known | Date of Notice |
| | 1478 | YOLO COUNTY DISTRICT ATTORNEY DAVID J IREY | Investigation relating to Sears and Kmart's prior use of a third party reverse logistics provider, Genco for hazardous waste violations | Unknown |
| | Name | Name | | |
| | 1178 EL CAMINO REAL | 301 SECOND STREET | | |
| | Street | Street | | |
| | SAN BRUNO CA 94066 | WOODLAND CA 95695 | | |
| | City State ZIP code | City State ZIP code | | |

24. Has the debtor notified any governmental unit of any release of hazardous material?

☐ No☒ Yes. Provide details below.

| 24.1. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
|-------|-----------------------|-------------------------------------|------------------------------|----------------|
| | 6066 | ALABAMA DEPARTMENT OF ENVIRO | | Unknown |
| | Name | Name | | |
| | 3201 BEL AIR MALL | GROUNDWATER BRANCH 1400 COLLISEUM E | | |
| | Street | Street | | |
| | MOBILE AL 36130-1463 | MONTGOMERY AL 36130-1463 | | |
| | City State ZIP Code | City State ZIP Code | | |

Debtor

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| | | | | |
|-------|--|---|--|----------------------------------|
| 24.2. | Site name and address 1125 Name 3655 SW 22ND ST Street CORAL GABLES FL 33136 City State ZIP Code | Governmental unit name and address DERM Name 701 NW 1ST COURT 4TH FLOOR Street MIAMI FL 33136 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.3. | Site name and address 8774 Name 200 MACARTHUR DR Street WILMINGTON DE 19720 City State ZIP Code | Governmental unit name and address DNREC Name 391 LUKENS DRIVE Street NEW CASTLE DE 19720 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.4. | Site name and address 6636 Name 3202 N ROOSEVELT BLVD Street KEY WEST FL 32301 City State ZIP Code | Governmental unit name and address FDEP Name 508-A CAPITAL CIRCLE SE Street TALLAHASSEE FL 32301 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.5. | Site name and address 1195 Name 901 N FEDERAL HWY Street FT LAUDERDALE FL 32301 City State ZIP Code | Governmental unit name and address FDEP Name 508-A CAPITAL CIRCLE SE Street TALLAHASSEE FL 32301 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.6. | Site name and address 8375 Name 2330 OFF SHORE CT Street SARASOTA FL 32301 City State ZIP Code | Governmental unit name and address FDEP Name 508-A CAPITAL CIRCLE SE Street TALLAHASSEE FL 32301 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.7. | Site name and address 8095 Name 3825 FORSYTH RD Street TAMPA FL 32301 City State ZIP Code | Governmental unit name and address FDEP Name 508-A CAPITAL CIRCLE SE Street TALLAHASSEE FL 32301 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |

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| | | | | |
|--------|---|--|--|----------------------------------|
| 24.8. | Site name and address 23066 Name 6290 EDGEWATER DRIVE Street ORLANDO FL 32301 City State ZIP Code | Governmental unit name and address FDEP Name 508-A CAPITAL CIRCLE SE Street TALLAHASSEE FL 32301 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.9. | Site name and address 6218 Name 98-180 KAMEHAMEHA HWY Street AIEA OAHU HI 96801-9984 City State ZIP Code | Governmental unit name and address HAWAII DEPARTMENT OF HEALTH Name PO BOX 3378 Street HONOLULU HI 96801-9984 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.10. | Site name and address 8280 Name 3000 W 14 MILE ROAD Street LIVONIA MI 48092 City State ZIP Code | Governmental unit name and address MDEQ Name SOUTHEAST MICHIGAN DISTRICT 27700 DON Street WARREN MI 48092 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.11. | Site name and address 491 Name 2701 BRANCHWOOD DRIVE Street GREENSBORO NC 27699-1646 City State ZIP Code | Governmental unit name and address NCDENR DRY CLEANING PROGRAM Name 1646 MAIL SERVICE CENTER Street RALEIGH NC 27699-1646 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.12. | Site name and address 68075 Name 11407 GRANITE STREET Street CHARLOTTE NC 28405 City State ZIP Code | Governmental unit name and address NCDEQ Name WILMINGTON REGIONAL OFFICE 127 CARDIN Street WILMINGTON NC 28405 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |
| 24.13. | Site name and address 87956 Name 901 B N I-85 SERVICE ROAD Street CHARLOTTE NC 28405 City State ZIP Code | Governmental unit name and address NCDEQ Name WILMINGTON REGIONAL OFFICE 127 CARDIN Street WILMINGTON NC 28405 City State ZIP Code | Environmental law, if known. <div></div> | Date of Notice Unknown |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| | | | | |
|--------|--|--|--|------------------------------------|
| 24.14. | Site name and address 6418 Name 344 JACKSONVILLE MALL Street JACKSONVILLE NC 28405 City State ZIP Code | Governmental unit name and address NCDEQ Name WILMINGTON REGIONAL OFFICE 127 CARDIN Street WILMINGTON NC 28405 City State ZIP Code | Environmental law, if known. NCGS 143B-279.9 and 143B-279.11 | Date of Notice 4/26/2018 |
| 24.15. | Site name and address 1045 Name 1620 GUESS RD Street DURHAM-NORTHGATE NC 28405 City State ZIP Code | Governmental unit name and address NCDEQ Name WILMINGTON REGIONAL OFFICE 127 CARDIN Street WILMINGTON NC 28405 City State ZIP Code | Environmental law, if known. | Date of Notice Unknown |
| 24.16. | Site name and address 6418 Name 344 JACKSONVILLE MALL Street JACKSONVILLE NC 28405 City State ZIP Code | Governmental unit name and address NCDEQ Name WILMINGTON REGIONAL OFFICE 127 CARDIN Street WILMINGTON NC 28405 City State ZIP Code | Environmental law, if known. NCGS 143B-279.9 and 143B-279.11 | Date of Notice Unknown |
| 24.17. | Site name and address 1570 Name 2 WOODFIELD MALL Street SCHAUMBURG IL 62794-9276 City State ZIP Code | Governmental unit name and address IEPA Name 1021 NORTH GRAND AVENUE EAST PO BOX Street SPRINGFIELD IL 62794-9276 City State ZIP Code | Environmental law, if known. | Date of Notice Unknown |
| 24.18. | Site name and address 6854 Name 516 MAIN ST Street HACKENSACK NJ 08625-0420 City State ZIP Code | Governmental unit name and address NJDEP Name 401 E STATE STREET PO BOX 420 Street TRENTON NJ 08625-0420 City State ZIP Code | Environmental law, if known. | Date of Notice Unknown |
| 24.19. | Site name and address 1464 Name 1750 DEPTFORD CENTER RD Street DEPTFORD NJ 08625-0420 City State ZIP Code | Governmental unit name and address NJDEP Name 401 E STATE STREET PO BOX 420 Street TRENTON NJ 08625-0420 City State ZIP Code | Environmental law, if known. | Date of Notice Unknown |

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| | | | | |
|--------|------------------------------|---|-------------------------------------|-----------------------|
| 24.20. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
| | 8154 | NJDEP | | Unknown |
| | Name | Name | | |
| | 200 ROUTE 17 | 401 E STATE STREET PO BOX 420 | | |
| | Street | Street | | |
| | MAYWOOD NJ 08625-0420 | TRENTON NJ 08625-0420 | | |
| | City State ZIP Code | City State ZIP Code | | |
| 24.21. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
| | 8754 | NJDEP | | Unknown |
| | Name | Name | | |
| | 1000 JEFFERSON AVE | 401 E STATE STREET PO BOX 420 | | |
| | Street | Street | | |
| | ELIZABETH NJ 08625-0420 | TRENTON NJ 08625-0420 | | |
| | City State ZIP Code | City State ZIP Code | | |
| 24.22. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
| | 484 | PADEP | | Unknown |
| | Name | Name | | |
| | 1665 STATE HILL RD | SOUTHEAST REGIONAL OFFICE 2 EAST MAIN | | |
| | Street | Street | | |
| | PHILADELPHIA PA 19401 | NORRISTOWN PA 19401 | | |
| | City State ZIP Code | City State ZIP Code | | |
| 24.23. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
| | 8344 | PADEP | | Unknown |
| | Name | Name | | |
| | 3260 WASHINGTON ROAD | SOUTHEAST REGIONAL OFFICE 2 EAST MAIN | | |
| | Street | Street | | |
| | MCMURRAY PA 19401 | NORRISTOWN PA 19401 | | |
| | City State ZIP Code | City State ZIP Code | | |
| 24.24. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
| | 1248 | SAN FRANCISCO BAY REGIONAL WA | | Unknown |
| | Name | Name | | |
| | 660 W WINTON AVE | 1515 CLAY STREET SUITE 1400 | | |
| | Street | Street | | |
| | HAYWARD CA 94612 | OAKLAND CA 94612 | | |
| | City State ZIP Code | City State ZIP Code | | |
| 24.25. | Site name and address | Governmental unit name and address | Environmental law, if known. | Date of Notice |
| | 2199 | WA DEPARTMENT OF ECOLOGY | | Unknown |
| | Name | Name | | |
| | 1618 CORNWALL AVE | 3190 160TH AVE SE | | |
| | Street | Street | | |
| | BELLINGHAM WA 98008 | BELLEVUE WA 98008 | | |
| | City State ZIP Code | City State ZIP Code | | |

Debtor

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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

| | | | |
|-------|--|---|--|
| 25.1. | Business name and address LANDS' END INC <hr/> Name 1 LANDS' END LANE <hr/> Street DODGEVILLE WI 53595 <hr/> City State ZIP Code | Describe the nature of the business <div>Clothing and Home retailer</div> | Employer Identification Number Do not include Social Security number or ITIN EIN: 36-2512786 <hr/> Dates business existed From 6/17/2002 to 4/4/2014 |
| 25.2. | Business name and address LANDS' END DIRECT MERCHANTS INC <hr/> Name 1 LANDS' END LANE <hr/> Street DODGEVILLE WI 53595 <hr/> City State ZIP Code | Describe the nature of the business <div>Clothing retailer</div> | Employer Identification Number Do not include Social Security number or ITIN EIN: 39-1934877 <hr/> Dates business existed From 6/17/2002 to 4/4/2014 |
| 25.3. | Business name and address LANDS' END INTERNATIONAL INC <hr/> Name 1 LANDS' END LANE <hr/> Street DODGEVILLE WI 53595 <hr/> City State ZIP Code | Describe the nature of the business <div>Holding company</div> | Employer Identification Number Do not include Social Security number or ITIN EIN: 39-1751128 <hr/> Dates business existed From 6/17/2002 to 4/4/2014 |
| 25.4. | Business name and address LANDS' END MEDIA COMPANY <hr/> Name 1 LANDS' END LANE <hr/> Street DODGEVILLE WI 53595 <hr/> City State ZIP Code | Describe the nature of the business <div>Advertising company</div> | Employer Identification Number Do not include Social Security number or ITIN EIN: 80-0082972 <hr/> Dates business existed From 7/24/2003 to 4/4/2014 |

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Name

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25.5.

Business name and address

LANDS' END JAPAN KK

Name

1 LANDS' END LANE

Street

DODGEVILLE WI 53595

City

State

ZIP Code

Describe the nature of the business

Mail order retailer

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 6/17/2002 to 4/4/2014

25.6.

Business name and address

LANDS' END JAPAN INC

Name

1 LANDS' END LANE

Street

DODGEVILLE WI 53595

City

State

ZIP Code

Describe the nature of the business

Mail order retailer

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 98-0141155

Dates business existed

From 6/17/2002 to 4/4/2014

25.7.

Business name and address

LANDS' END CANADA OUTFITTERS ULC

Name

1 LANDS' END LANE

Street

DODGEVILLE WI 53595

City

State

ZIP Code

Describe the nature of the business

Mail order retailer

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 5/17/2013 to 4/4/2014

25.8.

Business name and address

LANDS' END EUROPE LTD

Name

1 LANDS' END LANE

Street

DODGEVILLE WI 53595

City

State

ZIP Code

Describe the nature of the business

Mail order retailer

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 6/17/2002 to 4/4/2014

25.9.

Business name and address

LANDS' END GMBH

Name

1 LANDS' END LANE

Street

DODGEVILLE WI 53595

City

State

ZIP Code

Describe the nature of the business

Mail order retailer

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 020/113/00343

Dates business existed

From 6/17/2002 to 4/4/2014

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.10.

Business name and address

SEARS FINANCIAL HOLDING CORPORATION

Name

3711 KENNETT PIKE

Street

GREENVILLE DELAW 19807

City State ZIP Code

Describe the nature of the business

Provides intercompany financing

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 51-0353165

Dates business existed

From 10-04-1993 to Present

25.11.

Business name and address

SEARS INTERNATIONAL HOLDINGS CORP

Name

3711 KENNETT PIKE

Street

GREENVILLE DELAW 19807

City State ZIP Code

Describe the nature of the business

Holding company

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 36-4013410

Dates business existed

From 03-23-1995 to Present

25.12.

Business name and address

SEARS SHOP AT HOME SERVICES INC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Hold other entities

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 36-3958197

Dates business existed

From 09-17-1993 to Present

25.13.

Business name and address

BUB LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Social media platform for customers

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 30-0937185

Dates business existed

From 01-21-2016 to Present

25.14.

Business name and address

RAVENSWOOD1010 LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Hold property

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 37-1706244

Dates business existed

From 04-13-2010 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.15.

Business name and address

SEARS GRAND LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Hold other entities

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 27-0093608

Dates business existed

From 04-08-2004 to Present

25.16.

Business name and address

SEARS HOME SERVICES LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Hold other entities

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 03-10-2008 to Present

25.17.

Business name and address

SEARSALE ACQUISITION LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Owns property

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 11-12-2014 to Present

25.18.

Business name and address

SRC CRYSTAL LAKE LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Partner in real estate development joint venture

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 08-12-2016 to Present

25.19.

Business name and address

SRC HARLEM NORTH REDEVELOPMENT LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Real estate holding

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 02-13-2015 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

25.20.

Business name and address

SRC SPARROW 1 LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Holding company

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 03-05-2018 to Present

25.21.

Business name and address

SRC CRYSTAL LAKE JV LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

This entity owned a store. The property was sold and this is currently a shell.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 81-3037816

Dates business existed

From 8/12/2016 to Present

25.22.

Business name and address

SEARS CANADA HOLDINGS CORP

Name

3711 KENNETT PIKE

Street

GREENVILLE DELAW 19807

City State ZIP Code

Describe the nature of the business

Holding company; owns 11.7% of Sears Canada Inc.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 36-4013412

Dates business existed

From 03-23-1995 to Present

25.23.

Business name and address

SEARS MEXICO HOLDINGS CORP

Name

3711 KENNETT PIKE

Street

GREENVILLE DELAW 19807

City State ZIP Code

Describe the nature of the business

Holding company that owns 1% interest in the two Mexican entities.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 36-4013413

Dates business existed

From 03-23-1995 to Present

25.24.

Business name and address

SRC SPARROW 2 LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Issuer on Mezzanine Loan

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 03-05-2018 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.25.

Business name and address

SRC OP LLC

Name

3711 KENNETT PIKE

Street

GREENVILLE DELAW 19807

City

State

ZIP Code

Describe the nature of the businessOwns real estate in Maryland; issuer on
Term Loan**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 20-0400487

Dates business existed

From 09-17-2003 to Present

25.26.

Business name and address

SRC FACILITIES LLC

Name

3711 KENNETT PIKE GREENVILLE

Street

GREENVILLE DE 19807

City

State

ZIP Code

Describe the nature of the businessOwns real estate in states other than TX
& MD; issuer on Term Loan**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 20-0400527

Dates business existed

From 11-05-2003 to Present

25.27.

Business name and address

SRC REAL ESTATE TX LLC

Name

3333 BEVERLY ROAD

Street

GREENVILLE DE 19807

City

State

ZIP Code

Describe the nature of the businessOwns Texas real estate; issuer on Term
Loan**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 20-0404914

Dates business existed

From 10/1/2003 to 3/14/2018

25.28.

Business name and address

SEARS HOLDINGS MAURITIS HOLDING COMPA

Name

4TH FLOOR IBL HOUSE

Street

MAURITIUS CAUDA

City

State

ZIP Code

Describe the nature of the businessHolding company of Sears IT &
Management Services India Private
Limited**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 25136385

Dates business existed

From Unavailable to Present

25.29.

Business name and address

SEARS GLOBAL TECHNOLOGIES INDIA PRIVAT

Name

BUILDING A3 FLAT NO 202; LUNKAD SKY VIE

Street

VIMANNAGAR PUNE 411 014

City

State

ZIP Code

Describe the nature of the businessProvides software development support
services**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: AAICM7664D

Dates business existed

From 08-14-2013 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.30. **Business name and address**
COMMUNITY REVITALIZATION FUND INC
Name
3333 BEVERLY ROAD
Street
HOFFMAN ESTATES ILLINOI 60179
City State ZIP Code

Describe the nature of the business

Investment company

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 27-0060460

Dates business existed

From 6/10/2003 to 4/5/2016

25.31. **Business name and address**
SEARS IT & MANAGEMENT SERVICES INDIA PF
Name
7TH FLOOR WING 2 CLUSTER C LOCATED AT F
Street
PUNE MAHAF 411 014
City State ZIP Code

Describe the nature of the business

Provides software development support services and business process outsourcing services to Sears Holdings Corp. and affiliates.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: AANCS476LK

Dates business existed

From 10-15-2009 to Present

25.32. **Business name and address**
SEARS CANADA INC
Name
290 YOUNGE STREET SUITE 700
Street
TORONTO ONTARM5B 2C3
City State ZIP Code

Describe the nature of the business

Retailer in Canadian bankruptcy liquidation

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 98-0412603

Dates business existed

From 09-17-1952 to Present

25.33. **Business name and address**
168886 CANADA INC
Name
290 YOUNGE STREET
Street
TORONTO ONTARM5B 2C3
City State ZIP Code

Describe the nature of the business

Transportation Industry Personnel

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 12775 0222 RC0001

Dates business existed

From 7/6/1989 to Present

25.34. **Business name and address**
173470 CANADA INC
Name
290 YOUNGE STREET
Street
TORONTO ONTARM5B 2C3
City State ZIP Code

Describe the nature of the business

Telephone Services & partner in partnership

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 12775 0446 RC0001

Dates business existed

From 7/6/1989 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.35.

Business name and address

191020 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Transportation

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 10488 7468 RC0001

Dates business existed

From 10/26/1978 to Present

25.36.

Business name and address

3339611 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Sears canada retail operations

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 1/24/1997 to Present

25.37.

Business name and address

4201531 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Sears canada retail operations

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 12/15/2003 to Present

25.38.

Business name and address

6988741 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Land Development

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 80186 6013 RC0001

Dates business existed

From 6/4/2008 to Present

25.39.

Business name and address

7104618 CANADA INC SEARS FLOOR COVERIN

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the businessManages Sears Floor Covering Centres
business**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 82528 4698 RC0001

Dates business existed

From 1/8/2009 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.40.

Business name and address

10011711 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Transportation Services

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 73950 7093 RC0001

Dates business existed

From 12/5/2015 to Present

25.41.

Business name and address

1592580 ONTARIO LIMITED

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Sears Canada retail operations

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 79179 7491 RC0001

Dates business existed

From 9/26/2003 to Present

25.42.

Business name and address

2497089 ONTARIO INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Investment Company

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 79179 7491 RC0001

Dates business existed

From 12/21/2015 to Present

25.43.

Business name and address

9370-2751 QUEBEC INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Specialty Retailer

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 14105 3173 RC0002

Dates business existed

From 10/27/1995 to Present

25.44.

Business name and address

955041 ALBERTA LTD

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Sears Canada retail operations

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From 10/5/2001 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.45.

Business name and address

1373639 ALBERTA LTD

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Hold trademarks

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 81785 8558 RC0001

Dates business existed

From Unavailable to 1/31/2016

25.46.

Business name and address

INITIUM COMMERCE LAB INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

E-commerce

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 75834 6324 RC0001

Dates business existed

From 7/27/2015 to Present

25.47.

Business name and address

INITIUM LOGISTICS SERVICES INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Logistics

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 75749 8522 RC0001

Dates business existed

From 8/3/2016 to Present

25.48.

Business name and address

INITIUM TRADING AND SOURCING CORP

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Retail Trade

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 75174 8492 RC0001

Dates business existed

From 9/15/2016 to Present

25.49.

Business name and address

SEARS CONTACT SERVICES INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Call Centre

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 74995 2099 RC0001

Dates business existed

From 9/28/2015 to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

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25.50.

Business name and address

SEARSCONNECT PARTNERSHIP CANADA

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Telephone services

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 12147 2070 RZ0001

Dates business existed

From Unavailable to Present

25.51.

Business name and address

THE CUT INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Off-Price Retail

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From Unavailable to Present

25.52.

Business name and address

SEARS CONNECT INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

Describe the nature of the business

Telephone services & partner in partnership

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 10502 8617 RC0001

Dates business existed

From Unavailable to 4/14/2016

25.53.

Business name and address

INMUEBLES SROM SA DE CV

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES

ILLINOI 60179

City

State

ZIP Code

Describe the nature of the business

Inmuebles SROM, S.A. de C.V. is the former Sears, Roebuck de Mexico, S.A. de C.V. and holds the real estate.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From Unavailable to Present

25.54.

Business name and address

SEARS OPERADORA MEXICO SA DE CV

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES

ILLINOI 60179

City

State

ZIP Code

Describe the nature of the business

Responsible for retail operations of Sears Mexico.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Unavailable

Dates business existed

From Unavailable to Present

Debtor

SEARS, ROEBUCK AND CO.
Name

Case number (if known) 18-23537

25.55. **Business name and address**

SERITAGE REALTY TRUST I LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Formed to develop Sears real commercial property for lease. Never used.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 3/22/2013 to 10/27/2017

25.56. **Business name and address**

UBIQUITY CRITICAL ENVIRONMENTS I LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Formed to develop Sears properties into data centers for leasing. Never used.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: Not Applicable

Dates business existed

From 3/22/2013 to Present

25.57. **Business name and address**

SHLD ACQUISITION CORP

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Bought shares of Sears Canada, Inc.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 98-0657245

Dates business existed

From 2/8/2006 to 1/1/2015

25.58. **Business name and address**

SERITAGE SRC MEZZANINE FINANCE LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City State ZIP Code

Describe the nature of the business

Holding company set up for Sears' Seritage properties.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 47-3881763

Dates business existed

From 4/24/2015 to 7/6/2015

25.59. **Business name and address**

SPS PORTFOLIO HOLDINGS LLC

Name

PO BOX 776083

Street

CHICAGO IL 30677-6083

City State ZIP Code

Describe the nature of the business

Joint venture for properties in Simon Property Group owned malls for sale to Seritage.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 47-3645691

Dates business existed

From Unavailable to 7/6/2015

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1881 of 1892

Case number (if known) 18-23537

25.60.

Business name and address

KMART EL PASO 4205 LLC

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOI 60179

City

State

ZIP Code

Describe the nature of the business

Held a property for development

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 61-1675419

Dates business existed

From Unavailable to 7/1/2015

25.61.

Business name and address

SRC DEPOSITOR CORPORATION

Name

3711 KENNETT PIKE

Street

GREENVILLE DELAW 19807

City

State

ZIP Code

Describe the nature of the business

Real estate investments. Merged into SRC Sparrow 1 LLC with SRC Sparrow LLC surviving.

Employer Identification Number

Do not include Social Security number or ITIN

EIN: 20-0400448

Dates business existed

From 9/17/2003 to 3/14/2018

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

26a.1.

Name and address

HOLLAR JASON

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOIS 60179

City

State

ZIP Code

Dates of service

From 1/31/2017 To 4/28/2017

26a.2.

Name and address

JORDAN JOE

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOIS 60179

City

State

ZIP Code

Dates of service

From 1/3/2016 To 4/14/2018

26a.3.

Name and address

PHELAN ROBERT

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES ILLINOIS 60179

City

State

ZIP Code

Dates of service

From 7/1/2018 To Current

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1882 of 1892

Case number (if known) 18-23537

Name and address**Dates of service**

26a.4.

RIECKER ROBERT

From 4/21/2017

To Current

Name

3333 BEVERLY ROAD

Street

HOFFMAN ESTATES

ILLINOIS

60179

City

State

ZIP Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.



None

26b.1.

Name and address**Dates of service**

DELOITTE & TOUCHE LLP

From 10/15/2016

To Current

Name

P O BOX 844708

Street

DALLAS

TX

75284

City

State

ZIP Code

26c. List all the firms or individuals who were in possession of the debtor's books of account and records when this case is filed.



None

Name and address**If any books of account and records are unavailable, explain why**

26c.1.

DELOITTE & TOUCHE LLP

Name

P O BOX 844708

Street

DALLAS

TX

75284

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.



None

Name and address

26d.1.

DEPARTMENT OF COMMERCE AND INSURANCE

Name

500 JAMES ROBERTSON PARKWAY

Street

NASHVILLE

TN

37243-1150

City

State

ZIP Code

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1883 of 1892

Case number (if known) 18-23537

Name and address

26d.2.

DEPARTMENT OF LABOR LICENSING AND REGULATION

Name

110 CENTERVIEW DRIVE

Street

COLUMBIA

SC

29210

City

State

ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories**Name of the person who supervised the taking of the inventory****Date of
inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**

27.1. Gordon, Joel

2017

\$ 3,374,570,934.63 Retail Method

Name and address of the person who has possession of inventory records

VARIES

Name

VARIES RETAIL STORES ONLY

Street

VARIES

VARIES

Varies

City

State

ZIP Code

Name of the person who supervised the taking of the inventory**Date of
inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**

27.2. Gordon, Joel

2018

\$ 2,192,760,759.04 Retail Method

Name and address of the person who has possession of inventory records

VARIES

Name

VARIES RETAIL STORES ONLY

Street

VARIES

VARIES

Varies

City

State

ZIP Code

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1884 of 1892

Case number (if known) 18-23537

Name of the person who supervised the taking of the inventory

Date of
inventoryThe dollar amount and basis (cost, market,
or other basis) of each inventory

27.3. Gordon, Joel

2017

\$ 456,972,537.54 Retail Method

Name and address of the person who has possession of inventory records

VARIES

Name

VARIES RETAIL STORES ONLY

Street

VARIES

VARIES

Varies

City

State

ZIP Code

Name of the person who supervised the taking of the inventory

Date of
inventoryThe dollar amount and basis (cost, market,
or other basis) of each inventory

27.4. Gordon, Joel

2018

\$ 395,172,245.22 Retail Method

Name and address of the person who has possession of inventory records

VARIES

Name

VARIES RETAIL STORES ONLY

Street

VARIES

VARIES

Varies

City

State

ZIP Code

Debtor

SEARS, ROEBUCK AND CO.
Name

Pg 1885 of 1892

Case number (if known) 18-23537

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

| Name | Address | Position and nature of any interest | % of interest, if any |
|--------------------|---|--|-----------------------|
| ARROYO LENNIE A | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Assistant Secretary | 0% |
| BORDEN JANE | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | President, Real Estate | 0% |
| BROPHY DANIEL M | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Assistant Secretary | 0% |
| CAROZZA THOMAS | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Assistant Secretary | 0% |
| CATANESE JOANN | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Divisional Vice President, Real Estate Administration | 0% |
| FORD CHRISTOPHER | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Assistant Secretary | 0% |
| GLOVER CHRISTOPHER | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Assistant Secretary | 0% |
| JENCHEL LAURENCE M | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | Divisional Vice President, Risk Management and Assistant Secretary | 0% |
| LINNANE WILLIAM | 3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179 | President, Grocery, Drug and Pharmacy | 0% |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known)

18-23537

| | | | |
|------------------------|--------------------------------|--|----|
| MANZAU HORST D | 3333 BEVERLY ROAD | Assistant Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| MARUSICH SAM III | 3333 BEVERLY ROAD | Assistant Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| MEERSCHAERT LAWRENCE J | 3333 BEVERLY ROAD | Director | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| MEERSCHAERT LAWRENCE J | 3333 BEVERLY ROAD | Vice President, Tax, Assistant Treasurer and Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| MORRIE MICHAEL V | 3333 BEVERLY ROAD | Divisional Vice President and Chief Financial Officer, Real Estate | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| MUNJAL LEENA | 3333 BEVERLY BLVD | Chief Digital Officer | 0% |
| | HOFFMAN ESTATES IL 60179 | | |
| MUNN DONALD C | 3333 BEVERLY ROAD | Assistant Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| PHELAN ROBERT J | 3333 BEVERLY ROAD | Treasurer | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| PRAKASH RAJAT | 3333 BEVERLY ROAD | Assistant Treasurer | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| RAPHAEL HOWARD | 3333 BEVERLY ROAD | Assistant Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |

Debtor

SEARS, ROEBUCK AND CO.
Name

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| | | | |
|---------------------|--------------------------------|--|----|
| RIECKER ROBERT A | 3333 BEVERLY ROAD | Director | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| RIECKER ROBERT A | 3333 BEVERLY ROAD | Chief Financial Officer | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| RITA CARLOS | 3333 BEVERLY ROAD | Assistant Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| ROLECEK TERRENCE E | 3333 BEVERLY BLVD | Head, Shop Your Way Financial Services | 0% |
| | HOFFMAN ESTATES IL 60179 | | |
| SCHWARTZ PERRY DEAN | 3333 BEVERLY ROAD | President | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| SINHA NARENDRA N | 3333 BEVERLY ROAD | Senior Vice President, Corporate Planning and Business Finance | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| SITLEY STEPHEN L | 3333 BEVERLY ROAD | General Counsel and Chief Compliance Officer | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| SMITH ALFRED | 3333 BEVERLY ROAD | Assistant Secretary | 0% |
| | HOFFMAN ESTATES ILLINOIS 60179 | | |
| VALENTINO LUKE | 3333 BEVERLY BLVD | Corporate Secretary | 0% |
| | HOFFMAN ESTATES IL 60179 | | |
| VALENTINO LUKE | 3333 BEVERLY BLVD | Director | 0% |
| | HOFFMAN ESTATES IL 60179 | | |

WELLS PARIS S

3333 BEVERLY ROAD

Assistant Treasurer

0%

HOFFMAN ESTATES ILLINOIS 60179

Debtor

SEARS, ROEBUCK AND CO.
Name

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29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

| Name | Address | Position and nature of any interest | Period during which position or interest was held | |
|--------------------|--------------------------------|--|---|---------------|
| BABB JONATHAN C | 3333 BEVERLY ROAD | Vice President, Deputy General Counsel and Assistant Secretary | From 01-31-2017 | To 10/25/2017 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| CIOVACCO RYAN | 3333 BEVERLY ROAD | President, Connected Solutions | From 08-23-2017 | To 4/18/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| HAYWARD PAUL G | 3333 BEVERLY ROAD | Divisional Vice President and Chief Content Integration Officer | From 01-31-2017 | To 4/29/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| JOHNSTONE ANDREW M | 3333 BEVERLY ROAD | Assistant Secretary | From 07-01-2016 | To 5/24/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| JORDAN JOSEPH F | 3333 BEVERLY ROAD | Vice President and Controller | From 11-16-2017 | To 4/13/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| JORDAN JOSEPH F | 3333 BEVERLY ROAD | Divisional Vice President and Assistant Controller | From 07-01-2016 | To 11/16/2017 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| LINNANE WILLIAM | 3333 BEVERLY ROAD | President, Grocery and Beauty | From 01-31-2017 | To 7/29/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| MUNJAL LEENA | 3333 BEVERLY BLVD | Senior Vice President, Customer Experience and Integrated Retail | From 04-22-2013 | To 7/29/2018 |
| | HOFFMAN ESTATES IL 60179 | | | |
| PARK THOMAS F | 3333 BEVERLY ROAD | President, Kenmore, Craftsman and Diehard | From 01-01-2016 | To 9/20/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| SCHUVIE DAVID L | 3333 BEVERLY ROAD | Vice President, Licensed Business & Specialty Income | From 01-31-2017 | To 9/30/2018 |

Debtor

SEARS, ROEBUCK AND CO.
Name

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Case number (if known) 18-23537

| Name | Address | Position and nature of any interest | Period during which position or interest was held | |
|------------------------|--------------------------------|--|---|---------------|
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| SHAW ALAN F | 3333 BEVERLY ROAD | Vice President, Leasing | From 07-30-2018 | To 8/20/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| SITLEY STEPHEN L | 3333 BEVERLY ROAD | General Counsel | From 11-16-2017 | To 7/29/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| STAELENS KURT C | 3333 BEVERLY ROAD | President, Home and Footwear | From 01-31-2017 | To 7/29/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| STAELENS KURT C | 3333 BEVERLY ROAD | President, Home, Mattress & Jewelry | From 07-30-2018 | To 8/7/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| STOLLENWERCK S JEFFREY | 3333 BEVERLY ROAD | Senior Vice President and President, Real Estate | From 06-04-2012 | To 5/18/2018 |
| | HOFFMAN ESTATES ILLINOIS 60179 | | | |
| VALENTINO LUKE | 3333 BEVERLY BLVD | Assistant Secretary | From 08-23-2017 | To 11/15/2017 |
| | HOFFMAN ESTATES IL 60179 | | | |
| VALENTINO LUKE | 3333 BEVERLY BLVD | Corporate Secretary | From 11-16-2017 | To 7/29/2018 |
| | HOFFMAN ESTATES IL 60179 | | | |

Debtor

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Name

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30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes, see Question 4

| Name and address of recipient | Amount of money or description and value of property | Dates | Reason for providing the value |
|-------------------------------|--|-------|--------------------------------|
|-------------------------------|--|-------|--------------------------------|

30.0

Name

Street

City

State

ZIP Code

Relationship to debtor

Total amount or value.....

31. **Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Sears Holdings Corporation

EIN: 20-1920798

32. **Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No
- ☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the pension fund

EIN:

Debtor

SEARS, ROEBUCK AND CO.
Name

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Part 14:**Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct to the best of my information, knowledge, and belief.

Executed on 01/17/2019
MM / DD / YYYY

X /s/ Robert A. Riecker Printed name Robert A. Riecker
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Office of the CEO,
Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes